

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0001	Grade Pre Kindergarten Curriculum				\$0.00 EST
	Teacher and Student materials for Pre-Kindergarten course				
FOB: Destination			ESTIMATED NET AMOUNT		\$0.00
PURCHASE REQUEST NUMBER: HE125420100680056 ACRN AA					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0001AA	PK Student Materials	29,556.15	Dollars , U.S.	\$1.00	\$29,556.15 EST
	See EXHIBIT A for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0001AB	PK Teacher Materials	270	Each		NSP
	see EXHIBIT B for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0001AC	Pre Kindergarten Teacher KITS	45,351.90	Dollars , U.S.	\$1.00	\$45,351.90 EST
	see EXHIBIT C for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0002	Grade Kindergarten Curriculum				NSP
	Teacher and Student materials for Kindergarten course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0002AA	Kindergarten Student materials	99,915.06	Dollars , U.S.	\$1.00	\$99,915.06 EST
	see EXHIBIT D for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0002AB	Kindergarten Teacher Materials	547	Each		NSP
	see EXHIBIT E for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0002AC	Kindergarten Teacher KITS	113,770.53	Dollars , U.S.	\$1.00	\$113,770.53 EST
	see EXHIBIT F for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0003	Grade 1 Curriculum				NSP
	Teacher and Student materials for Grade 1 course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0003AA	Grade 1 Student Materials	347,419.14	Dollars , U.S.	\$1.00	\$347,419.14 EST
	see EXHIBIT G for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0003AB	Grade 1 Teacher Materials	639	Each		NSP
	see EXHIBIT H for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0003AC	Grade 1 Teacher KITS	437,804.46	Dollars , U.S.	\$1.00	\$437,804.46 EST
	see EXHIBIT I for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0004	Grade 2 Curriculum				NSP
	Teacher and Student materials for Grade 2 course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0004AA	Grade 2 Student Materials	327,023.43	Dollars , U.S.	\$1.00	\$327,023.43 EST
	see EXHIBIT J for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0004AB	Grade 2 Teacher Materials	607	Each		NSP
	see EXHIBIT K for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0005	Shipping and Handling	252,151.32	Dollars , U.S.	\$1.00	\$252,151.32 EST
	for all materials at 18% of total order.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0006	Online Modules	2	Each	\$7,500.00	\$15,000.00
	IAW Statement of Work				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0007	Correlation Standards Alignment	1	Each		NSP
	IAW Statement of Work				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0008	Classroom Observational Guides	4	Each	\$500.00	\$2,000.00
	1 Per Grade level IAW Statement of Work				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0009	Mathematics Specialists Training	2	Days		NSP
	Face-to-Face Training IAW Statement of Work				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
0010	Travel Reimbursement	5,000	Dollars , U.S.	\$1.00	\$5,000.00 NTE
	IAW Joint Travel Regulations				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1001	Grade Pre Kindergarten Curriculum				\$0.00 EST
	Teacher and Student materials for Pre-Kindergarten course				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1001AA	PK Student Materials	2,960.10	Dollars , U.S.	\$1.00	\$2,960.10 EST
	See EXHIBIT A for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1001AB	PK Teacher Materials	27	Each		NSP
	see EXHIBIT B for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1001AC	Pre Kindergarten Teacher KITS	4,535.19	Dollars , U.S.	\$1.00	\$4,535.19 EST
	see EXHIBIT C for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1002	Grade Kindergarten Curriculum				NSP
	Teacher and Student materials for Kindergarten course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1002AA	Kindergarten Student materials	9,995.70	Dollars , U.S.	\$1.00	\$9,995.70 EST
	see EXHIBIT D for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1002AB	Kindergarten Teacher Materials	55	Each		NSP
	see EXHIBIT E for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1002AC	Kindergarten Teacher KITS	11,439.45	Dollars , U.S.	\$1.00	\$11,439.45 EST
	see EXHIBIT F for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1003	Grade 1 Curriculum				NSP
	Teacher and Student materials for Grade 1 course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1003AA	Grade 1 Student Materials	34,725.63	Dollars , U.S.	\$1.00	\$34,725.63 EST
	see EXHIBIT G for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1003AB	Grade 1 Teacher Materials	64	Each		NSP
	see EXHIBIT H for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1003AC	Grade 1 Teacher KITS	43,848.96	Dollars per Hours	\$1.00	\$43,848.96 EST
	see EXHIBIT F for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1004	Grade 2 Curriculum		Each		NSP
	Teacher and Student materials for Grade 2 course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1004AA	Grade 2 Student Materials	32,690.13	Dollars per Hours	\$1.00	\$32,690.13 EST
	see EXHIBIT J for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1004AB	Grade 2 Teacher Materials	61	Each		NSP
	see EXHIBIT K for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1005	Shipping and Handling	25,235.13	Dollars , U.S.	\$1.00	\$25,235.13 EST
	for all materials at 18% of total order.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2001	Grade Pre Kindergarten Curriculum				\$0.00 EST
	Teacher and Student materials for Pre-Kindergarten course				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2001AA	PK Student Materials	2,960.10	Dollars , U.S.	\$1.00	\$2,960.10 EST
	See EXHIBIT A for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2001AB	PK Teacher Materials	27	Each		NSP
	see EXHIBIT B for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2001AC	Pre Kindergarten Teacher KITS	4,535.19	Dollars , U.S.	\$1.00	\$4,535.19 EST
	see EXHIBIT C for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2002	Grade Kindergarten Curriculum				NSP
	Teacher and Student materials for Kindergarten course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2002AA	Kindergarten Student materials	9,995.70	Dollars , U.S.	\$1.00	\$9,995.70 EST
	see EXHIBIT D for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2002AB	Kindergarten Teacher Materials	55	Each		NSP
	see EXHIBIT E for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2002AC	Kindergarten Teacher KITS	11,439.45	Dollars , U.S.	\$1.00	\$11,439.45 EST
	see EXHIBIT F for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2003	Grade 1 Curriculum				NSP
	Teacher and Student materials for Grade 1 course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2003AA	Grade 1 Student Materials	34,725.63	Dollars , U.S.	\$1.00	\$34,725.63 EST
	see EXHIBIT G for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2003AB	Grade 1 Teacher Materials	64	Each		NSP
	see EXHIBIT H for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2003AC	Grade 1 Teacher KITS	43,848.96	Dollars , U.S.	\$1.00	\$43,848.96 EST
	see EXHIBIT I for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2004	Grade 2 Curriculum		Each		NSP
	Teacher and Student materials for Grade 2 course (Break down prices per grade and course on Excel Spreadsheet - See Instruction to Offerors)				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2004AA	Grade 2 Student Materials	32,690.13	Dollars , U.S.	\$1.00	\$32,690.13 EST
	see EXHIBIT J for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2004AB	Grade 2 Teacher Materials	61	Each		NSP
	see EXHIBIT K for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
2005	Shipping and Handling	25,235.13	Dollars , U.S.	\$1.00	\$25,235.13 EST
	for all materials at 18% of total order.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3001	Grade Pre Kindergarten Curriculum				\$0.00 EST
	Teacher and Student materials for Pre-Kindergarten course				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3001AA	PK Student Materials	2,960.10	Dollars , U.S.	\$1.00	\$2,960.10 EST
	See EXHIBIT A for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3001AB	PK Teacher Materials	27	Each		NSP
	see EXHIBIT B for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3001AC	Pre Kindergarten Teacher KITS	4,535.19	Dollars , U.S.	\$1.00	\$4,535.19 EST
	see EXHIBIT C for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3002	Grade Kindergarten Curriculum				NSP
	Teacher and Student materials for Kindergarten course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3002AA	Kindergarten Student materials	9,995.70	Dollars , U.S.	\$1.00	\$9,995.70 EST
	see EXHIBIT D for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3002AB	Kindergarten Teacher Materials	55	Each		NSP
	see EXHIBIT E for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3002AC	Kindergarten Teacher KITS	11,439.45	Dollars , U.S.	\$1.00	\$11,439.45 EST
	see EXHIBIT F for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3003	Grade 1 Curriculum				NSP
	Teacher and Student materials for Grade 1 course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3003AA	Grade 1 Student Materials	34,725.63	Dollars , U.S.	\$1.00	\$34,725.63 EST
	see EXHIBIT G for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3003AB	Grade 1 Teacher Materials	64	Each		NSP
	see EXHIBIT H for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3003AC	Grade 1 Teacher KITS	43,848.96	Dollars , U.S.	\$1.00	\$43,848.96 EST
	see EXHIBIT I for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3004	Grade 2 Curriculum				NSP
	Teacher and Student materials for Grade 2 course (Break down prices per grade and course on Excel Spreadsheet - See Instruction to Offerors)				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3004AA	Grade 2 Student Materials	32,690.13	Dollars , U.S.	\$1.00	\$32,690.13 EST
	see EXHIBIT J for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3004AB	Grade 2 Teacher Materials	61	Each		NSP
	see EXHIBIT K for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
3005	Shipping and Handling	25,235.13	Dollars , U.S.	\$1.00	\$25,235.13 EST
	for all materials at 18% of total order.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4001	Grade Pre Kindergarten Curriculum				\$0.00 EST
	Teacher and Student materials for Pre-Kindergarten course				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4001AA	PK Student Materials	2,960.10	Dollars , U.S.	\$1.00	\$2,960.10 EST
	See EXHIBIT A for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4001AB	PK Teacher Materials	27	Each		NSP
	see EXHIBIT B for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4001AC	Pre Kindergarten Teacher KITS	4,535.19	Dollars , U.S.	\$1.00	\$4,535.19 EST
	see EXHIBIT C for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4002	Grade Kindergarten Curriculum				NSP
	Teacher and Student materials for Kindergarten course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4002AA	Kindergarten Student materials	9,995.70	Dollars , U.S.	\$1.00	\$9,995.70 EST
	see EXHIBIT D for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4002AB	Kindergarten Teacher Materials	55	Each		NSP
	see EXHIBIT E for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4002AC	Kindergarten Teacher KITS	11,439.45	Dollars , U.S.	\$1.00	\$11,439.45 EST
	see EXHIBIT F for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4003	Grade 1 Curriculum				NSP
	Teacher and Student materials for Grade 1 course.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4003AA	Grade 1 Student Materials	34,725.63	Dollars , U.S.	\$1.00	\$34,725.63 EST
	see EXHIBIT G for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4003AB	Grade 1 Teacher Materials	64	Each		NSP
	see EXHIBIT H for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4003AC	Grade 1 Teacher KITS	43,848.96	Dollars , U.S.		\$0.00 EST
	see EXHIBIT I for list of Teacher/Classroom Resources (Kits).				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4004	Grade 2 Curriculum		Each		NSP
	Teacher and Student materials for Grade 2 course (Break down prices per grade and course on Excel Spreadsheet - See Instruction to Offerors)				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4004AA	Grade 2 Student Materials	32,690.13	Dollars , U.S.	\$1.00	\$32,690.13 EST
	see EXHIBIT J for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4004AB	Grade 2 Teacher Materials	61	Each		\$0.00 EST
	see EXHIBIT K for list of materials and prices.				
FOB: Destination			ESTIMATED NET AMOUNT		

ITEM NO OPTION	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
4005	Shipping and Handling	25,235.13	Dollars , U.S.	\$1.00	\$25,235.13 EST
	for all materials at 18% of total order.				
FOB: Destination			ESTIMATED NET AMOUNT		

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0001AA	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0001AB	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0001AC	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0002	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0002AA	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0002AB	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0002AC	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0003	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0003AA	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	
0003AB	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination	

0003AC	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0004	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0004AA	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0004AB	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0005	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0006	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0007	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0008	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0009	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
0010	POP 17-SEP-2010 TO 16-SEP-2011	N/A	N/A FOB: Destination
1001	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1001AA	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1001AB	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1001AC	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1002	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1002AA	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1002AB	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1002AC	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination

1003	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1003AA	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1003AB	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1003AC	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1004	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1004AA	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1004AB	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
1005	POP 17-SEP-2011 TO 16-SEP-2012	N/A	N/A FOB: Destination
2001	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2001AA	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2001AB	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2001AC	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2002	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2002AA	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2002AB	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2002AC	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2003	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2003AA	POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination

2003AB POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2003AC POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2004 POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2004AA POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2004AB POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
2005 POP 17-SEP-2012 TO 16-SEP-2013	N/A	N/A FOB: Destination
3001 POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3001AA POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3001AB POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3001AC POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3002 POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3002AA POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3002AB POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3002AC POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3003 POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3003AA POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3003AB POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3003AC POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination

3004	POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3004AA	POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3004AB	POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
3005	POP 17-SEP-2013 TO 16-SEP-2014	N/A	N/A FOB: Destination
4001	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4001AA	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4001AB	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4001AC	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4002	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4002AA	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4002AB	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4002AC	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4003	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4003AA	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4003AB	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4003AC	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4004	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4004AA	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination

4004AB	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination
4005	POP 17-SEP-2014 TO 16-SEP-2015	N/A	N/A FOB: Destination

Administrative Information**A. Points of Contact:**

Contracting Officer:

Ronald Kunz
 4040 N. Fairfax Drive
 Arlington, VA
 Telephone: 703-588-3607
 FAX: 703-588-3713
Ronald.Kunz@hq.dodea.edu

Contracting Officer's Representative:
(COR)

Michael Kestner
 4040 N. Fairfax Drive
 Arlington, VA
 Telephone: 703-588-3133
Michael.Kestner@hq.dodea.edu

Contractor:

Margaruite Smith
 Telephone: 856-429-3191
Margaruite_Smith@mcgraw-hill.com

The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery or any other terms and conditions of the contract. Reference FAR clause 252.201-7000 (Contracting Officer's Representative).

B. ADMINISTRATION, ACCOUNTING, AND APPROPRIATION DATA

The Administration Office and Accounting & Appropriation Data will be specified on each individual delivery/task order issued against the contract. Payment will be made by Electronic Funds Transfer (EFT) to the account registered in the Central Contractor Registration (CCR) database.

C. INVOICE SUBMISSION

1. **Payment** shall be based on receipt of a proper invoice and Contractor's signed Certificate of Conformance. The Contractor shall comply with the content of invoice requirements specified at FAR 32.905, "Payment Documentation and Process," and at FAR Clause 52.212-4, paragraph (g) "Invoices." Failure to provide a proper invoice can result in return of invoice for correction and delay of payment.

2. **Shipping and handling may be issued on a separate delivery order from materials.**

3. The Contractor shall submit an original invoice to:

**Mail: PROCUREMENT DIVISION
 ATTN: INVOICE PROCESSING (GPC)
 4040 N FAIRFAX DRIVE
 ARLINGTON VA 22203-1635
 Fax: 703-588-3713**

D. Tax Exemption Status. DoDEA is an activity of the Federal Government. As such, state agencies are precluded from taxing them by reason of the Supreme Court decision in *McCullough v. Maryland*, 17

US 316 (1817). In addition, the various states have codified this immunity by appropriate statutes.
DoDEA Federal Tax Identification Number: 26-2331642.

E. Contract Type. Contract award type shall be a Firm-Fixed Price, Requirements Contract. The period of performance shall be a 12 month base year from date of award with four 12 month options.

F. Commercial Provision - Section 508 - IT Requirement. All electronic hardware and software procured under this contract/purchase order must comply with Section 508 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794d) and the Architectural and Transportation Barriers Compliance Board Electronic Information Technology (EIT) Accessibility Standards (36 CFR part 1194). Further information is available via the Internet at <http://www.section508.gov>.

G. Overseas Shipments. The Contractor shall place a sticker on the outside of each box which states:

“FOR USE BY US FORCES, EDUCATIONAL MATERIALS”

H. PROOF OF SHIPMENT

Proof of shipment shall accompany invoices to initiate the payment process. This shall be accomplished by submitting the Contractor’s signed Certificate of Conformance as shown in the clause below:

52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984)

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

"I certify that on _____ [insert date], the _____ [insert Contractor's name] furnished the supplies or services called for by Contract No. _____ via _____ [Carrier] on _____ [identify the bill of lading or shipping document] in accordance with all applicable requirements. I further certify that the supplies or services are of the quality specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance

document."

Date of Execution: _____

Signature: _____

Title: _____

(End of clause)

Mathematics Curriculum Buy: PK-2

1.0 INTRODUCTION

- 1.1 The Department of Defense Education Activity (DoDEA) serves the educational needs of the dependents of military and civilian employees by providing PK-12 instruction to approximately 85,000 students in seven states, twelve foreign countries, Guam, and Puerto Rico. The number of students varies based on the deployment of military troops worldwide. DoDEA's curriculum, resources, and student achievement scores on standardized assessments compare favorably to high-performing US public schools.
- 1.2 DoDEA is divided into three administrative areas. DDESS (Domestic Dependent Elementary and Secondary Schools) covers the schools in seven states and Puerto Rico, and for administrative purposes, Cuba. DoDDS (Department of Defense Dependent Schools) is divided into DoDDS-Europe and DoDDS-Pacific. The former administers the schools in England, Germany, Italy, Belgium, Netherlands, Spain, Portugal, Turkey, and Bahrain. The latter covers the schools in Korea, Japan, and for administrative purposes, Guam.

2.0 BACKGROUND

- 2.1 DoDEA provides PK-2 students mathematics knowledge and skills based on current mathematics education research and best practices. Specific content is identified in the DoDEA Mathematics Content Standards, which may be reviewed at <http://www.dodea.edu/curriculum/math.cfm>.
- 2.2 All instructional materials and related professional development shall be based on current mathematics education research and best practices.

3.0 SCOPE

- 3.1 The Government expects to award one contract for the grade PK-2 mathematics textbooks and related materials and resources. The estimated quantity to be ordered for each of the four 12-month option periods is ten percent of the base period's quantity.
- 3.2 The requirement is based on the number of PK-2 students and teachers shown below:

Base Year Student Enrollment Estimates					
	PK	K	G1	G2	Total
DDESS	2,548	2,878	3,120	2,877	11,423
Europe	358	2,614	3,093	3,057	9,122
Pacific	389	1,655	2,321	2,099	6,464
DoDEA Total	3,295	7,147	8,534	8,033	27,009

Base Year Teacher Estimates					
	PK	K	G1	G2	Total
DDESS	184	207	222	207	820
Europe	42	191	223	219	675
Pacific	40	123	164	152	479
DoDEA Total	266	521	609	578	1,974
Teacher figures include math specialists, special education and gifted education teachers, and other staff.					

4.0 REQUIREMENTS

- 4.1 Design: All materials should:

- 4.1.1 Be based on research-based best practices for learning mathematical concepts and skills needed for the 21st century.
- 4.1.2 Be developmentally appropriate for the age, grade, and stage of learning.
- 4.1.3 Prefer copyright dates of 2008 or later.
- 4.1.4 Provide for differentiated instruction to meet the instructional needs of all students.
- 4.1.5 Include lessons and activities designed around real-life situations that allow students to apply mathematical concepts and make connections to other content domains.
- 4.1.6 Have technology components that facilitate conceptual understanding and program delivery, which may be in the form of audio/text CD-ROM, online, etc.
- 4.1.7 Be free of racial, color, national origin, age, disabling conditions, sexual, religious, and ethnic bias, and shall present a balanced coverage of multi-cultural contributions, where appropriate.
- 4.1.8 All software—stand-alone, network or web-based—shall be Section 508 compliant (www.Section508.gov).
- 4.2 Materials: The Contractor should:
 - 4.2.1 Provide mathematics student textbooks in hardcover and an electronic version (either CD or online) for grades PK-2.
 - 4.2.2 Provide teacher editions corresponding to the student textbooks in hardcover and an electronic version (either CD or online). Include teacher guides and resources for all student materials, e.g., assessments, student reading texts, student activities, utilization with software.
 - 4.2.3 Provide teacher supplementary materials (hardcover and/or electronic versions), including but not necessarily limited to the following: lesson preparation, instructional strategies, graphic organizers, differentiated instruction, vocabulary development, and assessments. Supplementary materials shall include technology components for instruction, such as DVDs, CD-ROMs, instructional software.
 - 4.2.4 Ensure materials are available throughout the duration of the DoDEA curriculum adoption period and their copyright dates shall remain unchanged for the entire contract period.
- 4.3 Student Materials: Materials are:
 - 4.3.1 Include sequential mathematics skills and address various mathematics abilities from below grade level, advanced beginner, at grade level, and higher level skills.
 - 4.3.2 Be of high interest and age-appropriate for students at the elementary level, and encourage students to think about their own performance and experiences (metacognition).
 - 4.3.3 Include high interest and hands-on student activities for developing mathematics skills while reinforcing reading skills—related to mathematics—such as vocabulary development, fluency, applications, and comprehension.
 - 4.3.4 Present concepts in various formats to include texts, short exercises, and group exercises and presented in a manner that is visually stimulating with graphs, graphic-organizers, charts, and timelines. Materials shall include current, real-life examples (e.g., restaurant menus, inventory lists, rate tables and checkbook activities).
 - 4.3.5 Be provided in an electronic Optical Character Resolution (OCR) format, or PDF format, that is compatible with common OCR devices to convert written text into audio format. If not already available, the Contractor may be required to convert student texts into this format.
- 4.4 Teacher Materials: The teacher materials are to:
 - 4.4.1 Provide teachers with a variety of instructional and assessment strategies based on best practices for teaching.

- 4.4.2 Include lessons that integrate technology at appropriate junctures and facilitate attainment of mathematical concepts.
- 4.4.3 Provide developmentally appropriate lessons and formative assessments for the age and stage of learning that supports students acquiring and practicing skills needed to understand mathematical concepts and use them to solve problems in the 21st century.
- 4.4.4 Assist teachers in designing developmentally appropriate lessons for the age, grade, and stage of learning that support students acquiring and practicing skills (thorough understanding of algebraic concepts, computational skills, problem-solving strategies) needed to understand algebraic concepts and solve problems in the 21st century.
- 4.4.5 Provide informal assessment materials and/or multiple criterion-referenced assessment components to measure student progress and target student instruction based on student needs. They shall include initial and ongoing individually administered assessments which identify and analyze the student's present algebraic skill level. These assessments shall allow for analysis and display of small group and/or class performance.
- 4.5 Professional Development and Related Support—*The Contractor is to:*
 - 4.5.1 Provide (1) train-the-trainer professional development for DoDEA's Mathematics Specialists and (2) online modules for classroom teachers and administrators. All professional development shall also be based on current research and best educational practices.
 - 4.5.2 Mathematics Specialists Training: The Contractor shall provide two days of training for DoDEA's Mathematics Specialists and related staff (approximately 30 people), covering the PK-2 materials.
 - 4.5.2.1 This face-to-face training shall cover the information that will be placed in the online modules that will be used to train classroom teachers and administrators. It shall occur during March of 2011 at a location in the United States that will be determined and provided by DoDEA.
 - 4.5.2.2 The Mathematics Specialists Training shall (1) be provided by content experts who are also experienced facilitators, (2) include any technology training necessary to fully implement the Contractor's program, and (3) include any ancillary materials that are part of the teacher materials
 - 4.5.3 Online Modules: Based on the feedback from the Mathematics Specialists, 2-3 hours of online training for classroom teachers and one hour of online training for administrators shall be developed. The online modules shall focus on the way program materials should be used by administrators and classroom teachers to help students meet the DoDEA PK-2 Mathematics Standards. The online modules shall be accompanied by facilitator notes, which shall include the outlines, agendas, transparencies, support materials, DVDs, videos, and online resources used in the Mathematics Specialist Training.
 - 4.5.3.1 The online modules will need to be compatible with DoDEA's Virtual Learning Environment (VLE), which is currently Blackboard. The modules will be placed on the VLE for continued reference by DoDEA educators and instructional leaders throughout their usage.
 - 4.5.3.2 The online modules shall (1) follow a model approved in writing by DoDEA mathematics staff, (2) provide a script for audiences to follow that explain the way program that materials support standards-based mathematics instruction, using interactive modules (PowerPoint or similar format) and online resources, (3) include any technology training necessary to fully implement the Contractor's program, and (4) include any supplemental materials that are part of the contract.
- 4.6 Standards and Scope & Sequence Correlations: *The Contractor is to:*
 - 4.6.1 Correlate the student textbook and related materials shall be correlated to the DoDEA curriculum content standards.
 - 4.6.2 Correlate each course by quarter to identify where the texts addresses each of the standards in the DoDEA scope and sequence, which will be provided to the Contractor after award.

4.7 Classroom Observational Guides: For each grade level, the Contractor shall provide a 1-page Classroom Observational Guide, listing the key program materials and research-based best teaching strategies observers should see when visiting the mathematics classrooms.

5.0 TECHNICAL REQUIREMENTS

5.1 All online resources and instructional software shall meet DoDEA information security requirements, such as not containing vulnerabilities posing risk to the network. All software and websites shall undergo preliminary testing using to ensure that it poses no security risk to the DoDEA Infrastructure. Any IT component of the Contractor's proposal that fails to meet DoDEA's information security and technology requirements shall be excluded from further evaluation.

5.2 All software/Plugins/Add-ons shall meet DoDEA's requirements for the DoD Information Assurance Certification & Accreditation Process (DIACAP), Defense Information Systems Agency (DISA) Information Assurance Vulnerability Assessment (IAVA) requirements, and Security Technical Information Guidance (STIG) standards. The Contractor shall provide security patches and upgrades, to include 3rd party applications, in response to public released vulnerabilities associated with their software solution. Any deviations from this requirement (paragraph 5.2) must be approved in writing by the DoDEA CIO / Designated Approving Authority (DAA).

5.3 Contractor software solutions shall not interfere with other installed software and shall not modify DoDEA's underlying system security configuration. The Contractor shall develop and provide software upgrades within 30 days of notification should any of the software/plugin be found vulnerable and non-compliant with DISA standards. Software upgrades and patches shall be included in the licensing cost and performed at the least disruptive times. Any additional software requirements may be subject to the DIACAP process prior to contract award.

5.4 In accordance with DoDEA's testing criteria, DoDEA requires the use of software which may be installed and/or accessed in a stand-alone environment, a network environment or web-based environment that is compatible with standards cited herein. All software shall be completely functional on a standard DoDEA desktop without the need for Administrative-level user rights or a requirement to insert media (CD/DVD) to execute the software. Software shall not require modifications to folder permissions while executing. Additionally, all software shall be compatible with the following hardware baseline:

Specifications	Minimum
Memory	256 Mb
Hard Drive	40 GB
Processor	P4 – 2.4 GHz
Operating System	Windows 2000

5.5 All windows, fly-out menus, etc. shall work from within an environment that blocks popup windows. Additionally, all web-based software shall not require the use of streaming videos or downloads, such as Java Applets.

5.6 All software packages shall support unattended installation methods used by enterprise software packaging and deployment systems, i.e., Microsoft Systems Management Server, Computer Associates Unicenter software delivery, and Symantec Altiris deployment solution. Older 16-bit software shall be closely analyzed against this requirement.

5.7 The Contractor shall deliver any online materials on a web-based platform and provide course or video files in QuickTime v.6.0+ and Windows Media v.9+ formats, and /or Flash 6+ format that are compatible with the hardware and operating system requirements listed in Section 5.4. The software shall run successfully in the existing DoDEA environment.

5.8 The Contractor's solution shall be robust enough to serve the needs of a large community of learners dispersed across the world using a variety of bandwidths. The Contractor's solution shall be scalable and

able to expand to meet future growth, both in terms of the volume of instruction and the size of the student body.

- 5.9 Maintenance and support shall be available for the duration of the contract. Maintenance is defined as automatic distribution of upgrades and revisions that can be accomplished using a combination of Internet and or email. Any upgrades to online digital materials shall include compatibility with DoDEA school-level technology and Department of Defenses (DoD) information technology requirements. The Contractor shall not contact schools directly but shall coordinate the dissemination of upgrades or revisions through the COR and shall provide electronic access of the update and/or revision to the COR for testing.
- 5.10 The Contractor shall sign Non-Disclosure Agreements (NDA). The NDA prohibits the disclosure, publishing, divulgence, or release of any information to include, but not limited to Information Technology Assurance and Compliance information.
- 6.0 **DELIVERABLES:** *The Contractor will:*
- 6.1 Post-Award Conference: Participate in a post-award tele- or videoconference, which will occur no later than seven days after contract award to review the contract and coordinating details for the deliverables as well as the conversion of all student materials into OCR or PDF format.
- 6.2 Professional Development Meeting: Participate in meeting, which will occur no later than 30 days after the Post-Award Conference. At this one-day meeting held at DoDEA HQ in Arlington, Virginia, the following deliverables, including dates, shall be discussed: Mathematics Specialist Training, Standards Alignment Correlations, Classroom Observational Guides, and the Online Professional Development.
- 6.3 Dry Run Meeting: No later than 60 days after the post-award teleconference, the Contractor shall participate in a meeting held at DoDEA Headquarters to:
- Present a dry run of the Mathematics Specialist Training
 - Present the online modules and review of the facilitator notes that accompany them.
 - Provide a Standards Correlations aligning the program materials to the DoDEA Grades 6-8 Mathematics Standards.
 - Provide a Classroom Observational Guide for each grade level of each program, listing key components of the program materials and research-based best teaching strategies observers should see when visiting mathematics classrooms.
- 6.4 Final Revisions: Make revisions to the Mathematics Specialists training, the online modules, standards correlations, and observation guides within 30 days of receiving written feedback from the Government.
- 6.5 Mathematics Specialists Training: Deliver Mathematics Specialist Training at dates and locations determined by DoDEA.
- 6.6 Area IT Software Packages: All instructional software to include CD-ROMs, DVDs, etc. shall be shipped to each Area IT office at the addresses shown below. In the Option Years, the Contractor shall ship new or upgraded instructional software to each Area IT office. All shipments to the DoDDS-Europe and DoDDS-Pacific office shall be done by a commercial company like FEDEX or UPS. Shipment to the DDESS office may be made by regular mail.
- DDESS Area Service Center, IT Division, 700 West Park Drive 3rd Floor, Peachtree City GA 30269-1498
 - DoDDS-Europe, IT Division, Office of the Director, Ludwig-Wolker Str. Geb. 4003, 55252 Mainz-Kastel
 - Torii Station, DoDDS-Pacific IT Division, Sobe, Yomitan-son Bldg 290, Okinawa, Japan 904-0304
- 6.7 Materials: Deliver student and teacher materials to schools within 21 days of receiving a written delivery order.
- 6.8 Technical Support: Provide ongoing technical support, per 5.8.

7.0 PERFORMANCE AND DELIVERY SCHEDULE

7.1 The Contractor shall furnish all services to be performed and all items to be delivered in accordance with the following delivery schedule:

Year	Item	Ref.	Timeline
Base Year	Post-Award Conference	6.1	Five business days after award
	Professional Development Meeting <ul style="list-style-type: none"> o Professional Development o Standards Correlation o Classroom Observational Guides 	6.2	NLT 30 days after the Post-Award Conference
	Dry Run Meeting <ul style="list-style-type: none"> o PD “Dry Run” o Draft Standards Correlation o Draft Classroom Observational Guides 	6.3	NLT 60 days after the Post-Award Conference
	Final Revisions (PD Deliverables) <ul style="list-style-type: none"> o Final Online Modules o Final Standards Correlation o Final Classroom Observational Guides 	6.4	NLT 30 days after receiving written feedback
	Mathematics Specialists Training	6.5	March 2011
	Area IT Software	6.6	21 days after receipt of order
	Delivery of Materials	6.7	21 days after receipt of order
	Technical Support	6.8	Ongoing
Option 1-4	Delivery of Materials	6.6	21 days after receipt of order
	Technical Support	6.8	Ongoing

8.0 CONTRACTOR TRAVEL

Contractor costs for Government authorized travel are included in this contract. All travel shall be in accordance with FAR 31.205-46 and applicable travel regulations (Joint, Federal or Standardized). Contractor payment claims shall include applicable documentation to support actual costs incurred (e.g., airfare and hotel/lodging receipts) as well as any receipts valued at or above \$75.00. Failure to provide appropriate documentation may result in loss of reimbursement of travel expenses.

CLAUSES INCORPORATED BY FULL TEXT

The following clause is only applicable if block 18a of the first page of this contract (The SF1449) specifies payment by DFAS. If 18a specifies Government Purchase Card payment, the WAWF does not apply.

WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS

IN ACCORDANCE WITH DFARS 252.232-7003, USE OF ELECTRONIC PAYMENT REQUESTS, IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF. Any payment request that is not submitted in electronic form through WAWF WILL BE REJECTED by the Defense Finance Accounting Service (DFAS).

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>. The WAWF Vendor Instructions for Installation and Registration Guide is available online at: <http://www.wawftraining.com>

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF. NOTE: DODEA PREFERS 2 IN 1 SUBMISSIONS.

CONTRACT NO.	ISSUED BY/ADMIN DODAAC:	CAGE CODE:		TYPE OF DOCUMENT:	
HE1254-10-D-0016		0H7T9			
DELIVERY ORDER NO.	PAY OFFICE DODAAC:	INSPECTED BY DODAAC:		SERVICE ACCEPTOR/SHIP TO:	
	HQ0347	HE1254		HE1254	
PLEASE SEND ADDITIONAL E-MAIL NOTIFICATIONS TO:					
CONTRACT ADMINISTRATOR:			E-MAIL:		
CONTRACTING OFFICER:			E-MAIL:		
CONTRACTING OFFICER'S REPRESENTATIVE / ACCEPTOR			E-MAIL:		

* NOTE TO CONTRACTOR: The codes in these blocks identify the customer responsible for inspection and acceptance of goods or services provided under this contract. In the event problems are encountered when using these codes to process invoices for payment, use the code cited in block 9 of the SF 1449 or block 6 of the SF30 instead.

Contract Number - Found in Block 2 of SF1449 Form or Block 1 of DD1155. GSA # goes in this block if a GSA order.

Delivery Order - Found in Block 4 (Order Number) of SF1449 Form or Block 2 of DD1155 (e.g. HE1254-04-F-0001).

Issue Date - Found in Block 6 (Solicitation Issue Date) of SF1449 Form and Block 3 of DD1155.

Pay DODAAC - Found in block 16a (Payment will be made by) of SF1449 Form. Pay office code is used to route documents to the Defense Finance Accounting office responsible for payment to offered. HQ DoDEA is usually HQ0374, DFAS Indianapolis.

Issue DODAAC - Found in Block 9 (Issued by) of SF1449 Form or Block 6 of DD1155. Contracting office that issued your contract - WAWF uses the Code to route the document to the base. HQ DoDEA will typically be HE1254.

Admin DODAAC – Not required, same contract office that issued your contract.

Ship To Code/Ext. – There may be a 6 digit code found in Block 15 “deliver to” with an associated address cited. There may also be a “see schedule” remark in Block 15.

Ship From / Ext Code - Not Required.
LPO DoDAAC / Ext Code - Not Used - Leave Blank

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009	MAR 2009
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.212-4	Contract Terms and Conditions--Commercial Items	MAR 2009
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	AUG 2009
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-50	Combating Trafficking in Persons	FEB 2009
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.232-36	Payment by Third Party	FEB 2010
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	DEC 2008
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR
EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2010) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b)(1) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (b)(i) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (DEC 2008) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(vii) Reserved.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **CONTRACT START DATE** through **CONTRACT EXPIRATION DATE**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

There are no minimum or maximum order quantities under this contract. The Contractor shall honor all orders received unless an order (or orders) is returned to the ordering office within five calendar days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **180 DAYS AFTER EXPIRATION OF THE EFFECTIVE PERIOD, INCLUDING ALL MODIFICATIONS THERETO.**

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

a) The Government may extend the term of this contract by written notice to the Contractor within **30 days of contract expiration**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **60 days** before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **5 years**.

(End of clause)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR clauses/provisions: <http://www.arnet.gov/far>

DFARS clauses/provisions: <http://www.acq.osd.mil>

FAR and DFARS clauses/provisions: <http://farsite.hill.af.mil>

(End of clause)

52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUL 2009) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5) (Apr 2009) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (JUL 2009) (Section 884 of Public Law 110-417)
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

INSTRUCTIONS FOR ORDERING**Instructions for Ordering Items in the Option Years**

- Copy the Exhibit Sheet and write in the quantity of each item that you want to order
- Multiply the quantity of each item desired by the unit price shown on the Exhibit Sheet. This gives you the total cost for each individual ELIN (item to be ordered). Note that some items say NSP or Not Separately Priced. The total cost of these items in \$00.
- Add together all the ELIN costs to obtain their combined total price.
- The combined total price is the cost that you use for your ordering SLIN which is shown near the top of the Exhibit Sheet

For Example: If you were ordering 3rd grade teacher materials from the 2nd option year, under SLIN 2002AK referencing Exhibit M, fill-in the Exhibit Sheet and the SLIN as below. Filled- in portions are highlighted.

EXHIBIT M, Teacher Materials
3rd Grade

CLIN *002, SLIN *002AK, *denotes the contract year, starting with 0 for the base

ELIN	ISBN	Description	Qty	Unit	Unit Price	Total Cost
M001	Filled in	Books – etc	10	Each	\$70	\$ 700
M002	Filled in	Workbooks	10	Each	\$20	\$ 200
M003	Filled in	Games	10	Each	\$50	\$ 500
M004	Filled in	Diagnostics	10	Each	NSP	\$ 00

Total Cost of the ELINs on Exhibit M

\$1,400

- Find the correct SLIN to order against (in the case of our example: 2002AK), and use the Total Cost of your Exhibit (in the case of our example: \$1,400) as the Qty and Total Price of the SLIN

SLIN	Description	Qty	Unit	Unit Price	Total Price
2002AK	3 rd Grade Teacher Materials	1,400	\$	1	\$1,400

- Attach the Exhibit Sheet to your order to show the actual items ordered.

NOTE: When ordering, please be aware that items marked “NSP” may require the concurrent purchase of priced items. The ordering of “NSP” items is subject to the contractor’s standard commercial practices and past ordering practices. Please contact the Contracting Officer’s Representative if you have ordering issues or problems.

EXHIBIT A - PK Student Materials**DoDEA PK Math Curriculum**

For CLIN *001, SLIN *001AA, *denotes the contract year, starting with 0 for base year,

NSP means Not
Separately Priced

Estimated quantities are for the base year only. Option year quantities are approximately 10% of the
base year.

McGraw Hill, Inc.

ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
A001	9780076045082	Mathematics at Home Book Set Estimated Quantity: 3295		PACK	\$8.97	

EXHIBIT B - PK- Teacher Materials						
DoDEA PK Math Curriculum						
For CLIN *001, SLIN *001AB, *denotes the contract year, starting with 0 for base year,						
NSP means Not Separately Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
McGraw Hill, Inc.						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
B001	978007604509 9	Teacher's Guide to Activities Estimated Quantity: 270, \$57.09 value		EACH	NSP	
B002	978007611068 1	Math Masters Estimated Quantity: 270, \$30.21 value		EACH	NSP	
B003	978007614220 0	Assessment Handbook Estimated Quantity: 270, \$11.76		EACH	NSP	
B004	978007604516 7	Home Connection Handbook, EC Estimated Quantity: 270, \$24.66 Value		EACH	NSP	
B005	978007604510 5	Teacher's Reference Manual, EC Estimated Quantity: 270, \$52.89 Value		EACH	NSP	
B006	978007604515 0	Resources for the Pre-Kindergarten Classroom Estimated Quantity: 270, \$50.37 Value		EACH	NSP	
B007	978007614925 4	Minute Math Estimated Quantity: 270, \$11.76 Value		EACH	NSP	
B008	LG535731	NCTM Focal Points Alignment Estimated Quantity: 270, \$6.21 Value		EACH	NSP	
B009	978007604514 3	Content-by-Strand Poster Estimated Quantity: 270, \$2.79 Value		EACH	NSP	
B010	978007611069 8	Class Number Grid Poster Estimated Quantity: 270, \$2.79 Value		EACH	NSP	
B011	978007604517 4	Sing Everyday! Early Childhood Music CD (Eng/Sp) Estimated Quantity: 270, \$16.80 Value		EACH	NSP	
B012	978007609777 7	Calendar and Routines Kit, Grades Pre-K-3 Estimated Quantity: 270, \$106.56 Value		EACH	NSP	
B013	978007609775 3	Math Mats Estimated Quantity: 270, \$29.07 Value		PACK	NSP	
B014	978007656114 8	Interactive Wallcharts, Early Childhood Estimated Quantity: 270, \$77.64 Value		PACK	NSP	
B015	978007656184 1	Classroom Games Kit, Early Childhood Estimated Quantity: 270, \$164.58 Value		PACK	NSP	
B016	978007622014 4	Teachers Guide to Games - EC-6 Estimated Quantity: 270, \$70.20 Value		EACH	NSP	

B017	978007572764 4	Family Games Kit, Early Childhood Estimated Quantity: 270, \$44.58 Value		PACK	NSP	
B018	978007657400 1	EM Games Classroom CD-ROM, Early Childhood Estimated Quantity: 270, \$184.98 Value		EACH	NSP	
B019	978007657407 0	EM Games Building CD-ROM, Early Childhood Estimated Quantity: 270, \$900.00 Value		EACH	NSP	
B020	978007657585 5	EM Games Building CD-ROM, Early Childhood - Grade 6 Estimated Quantity: 270, \$4,725 Value		EACH	NSP	
B021	978007657393 6	EM Games Student CD-ROM, Early Childhood Estimated Quantity: 270, \$45.99 Value		EACH	NSP	
B022	978007600317 4	Classroom Manipulative Kit Estimated Quantity: 270, \$266.76 Value		PACK	NSP	

EXHIBIT C - PK Teacher Classroom Resources						
DoDEA PK Math Curriculum						
For CLIN *001, SLIN *001AC, *denotes the contract year, starting with 0 for base year,						
NSP means Not Separately Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
<i>McGraw Hill, Inc.</i>						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
C001	978007604518 1	Classroom Manipulative Kit Estimated Quantity: 270		PACK	\$167.97	

EXHIBIT D - K Student Materials						
DoDEA K Math Curriculum						
For CLIN *002, SLIN *001AA, *denotes the contract year, starting with 0 for base year,						
NSP means Not Separately						
Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
<i>McGraw Hill, Inc.</i>						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
D001	978007604534 1	Student Materials Set (My First Math Book & Math at Home Books) Estimated Quantity: 7147		PACK	\$13.98	

EXHIBIT E - K Teacher Materials						
DoDEA K Math Curriculum						
For CLIN *002, SLIN *002AB, *denotes the contract year, starting with 0 for base year,						
NSP means Not Separately Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
McGraw Hill, Inc.						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
E001	9780076045259	Teacher's Guide to Activities Estimated Quantity: 547, \$47.01 Value		EACH	NSP	
E002	9780076045273	Math Masters Estimated Quantity: 547, \$31.74 Value		EACH	NSP	
E003	9780076045280	Assessment Handbook Estimated Quantity: 547, \$24.66 Value		EACH	NSP	
E004	9780076045167	Home Connection Handbook, EC Estimated Quantity: 547, \$24.66 Value		EACH	NSP	
E005	9780076045105	Teacher's Reference Manual, EC Estimated Quantity: 547, \$52.89 Value		EACH	NSP	
E006	9780076045310	Resources for the Kindergarten Classroom Estimated Quantity: 547, \$52.89 Value		EACH	NSP	
E007	9780076045327	Center Activity Cards Estimated Quantity: 547, \$24.66 Value		PACK	NSP	
E008	9780076045112	Minute Math Estimated Quantity: 547, \$24.66 Value		EACH	NSP	
E009	LG535731	NCTM Focal Points Alignment Estimated Quantity: 547, \$6.21 Value		EACH	NSP	
E010	9780076045297	Content-by-Strand Poster Estimated Quantity: 547, \$2.97 Value		EACH	NSP	
E011	9780076089543	Class Number Grid Poster Estimated Quantity: 547, \$5.85 Value		EACH	NSP	
E012	9780076089567	Thermometer (Fahrenheit Poster) Estimated Quantity: 547, \$6.84 Value		EACH	NSP	
E013	9780076089574	Thermometer (Celsius/Fahrenheit Poster) Estimated Quantity: 547, \$6.84 Value		EACH	NSP	
E014	9780076096619	Interactive Teacher's Guide to Activities, CD-ROM Estimated Quantity: 547, \$110.85 Value		EACH	NSP	
E015	9780076045174	Sing Everyday! Early Childhood Music CD (Eng/Sp) Estimated Quantity: 547, \$16.80 Value		EACH	NSP	
E016	9780076187782	Assessment Supplement Grades K-6 Estimated Quantity: 547, \$8.07 Value		EACH	NSP	
E017	9780076097777	Calendar and Routines Kit, Grades Pre- K-3 Estimated Quantity: 547, \$106.56 Value		PACK	NSP	

E018	9780076097760	Math Mats Estimated Quantity: 547, \$28.07 Value		PACK	NSP	
E019	9780076561148	Interactive Wallcharts, Early Childhood Estimated Quantity: 547, \$77.64 Value		EACH	NSP	
E020	9780076561841	Classroom Games Kit, Early Childhood Estimated Quantity: 547, \$164.58 Value		EACH	NSP	
E021	9780076220144	Teachers Guide to Games - EC-6 Estimated Quantity: 547, \$70.20 Value		EACH	NSP	
E022	9780075727644	Family Games Kit, Early Childhood Estimated Quantity: 547, \$44.58 Value		EACH	NSP	
E023	9780076574001	EM Games Classroom CD-ROM, Early Childhood Estimated Quantity: 547, \$184.98 Value		EACH	NSP	
E024	9780076574070	<i>EM Games Building CD-ROM, Early Childhood</i> <i>Estimated Quantity: 547, \$900.00 Value</i>		EACH	NSP	
E025	9780076575855	<i>EM Games Building CD-ROM, Early Childhood - Grade 6</i> <i>Estimated Quantity: 547, \$4,725.00 Value</i>		EACH	NSP	
E026	9780076573936	<i>EM Games Student CD-ROM, Early Childhood</i> <i>Estimated Quantity: 547, \$45.99 Value</i>		EACH	NSP	
E027	9781570399480	Classroom Manipulative Kit Estimated Quantity: 547, \$414.36 Value		PACK	NSP	

EXHIBIT F - K Teacher Classroom Resources						
<p>DoDEA K Math Curriculum</p> <p>For CLIN *002, SLIN *002AC, *denotes the contract year, starting with 0 for base year,</p> <p>NSP means Not Separately</p> <p>Priced</p> <p>Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.</p> <p><i>McGraw Hill, Inc.</i></p>						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
F001	978007604533 4	Classroom Resource Package Estimated Quantity: 547		PAC K	\$207.99	

EXHIBIT G - Grade 1 Student Materials						
DoDEA Grade 1 Math Curriculum						
For CLIN *003, SLIN *003AA, *denotes the contract year, starting with 0 for base year, NSP means Not Separately Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
<i>McGraw Hill, Inc.</i>						
ELIN	ISBN	Description of Resources	Qty	Unit	Price	Total Cost
G001	978007604553 2	Student Materials Set (Journals 1 & 2, My Reference Book, & Pattern Block Template) Estimated Quantity: 8534		PACK	\$33.99	
G002	978007609738 8	Consumable Home Links Estimated Quantity: 8534		EAC H	\$6.72	

EXHIBIT H - Grade 1 Teacher Materials						
DoDEA Grade 1 Math Curriculum						
For CLIN *003, SLIN *003AA, *denotes the contract year, starting with 0 for base year,						
NSP means Not Separately Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
McGraw Hill, Inc.						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
H001	9780076045525	Classroom Resource Package Estimated Quantity: 639, \$267.99 Value		PACK	NSP	
H002	9780076035922	Teacher's Lesson Guide 1 Estimated Quantity: 639, \$64.20 Value		EACH	NSP	
H003	9780076035939	Teacher's Lesson Guide 2 Estimated Quantity: 639, \$ 64.20 Value		EACH	NSP	
H004	9780076045426	Math Masters Estimated Quantity: 639, \$48.63 Value		EACH	NSP	
H005	9780076045433	Assessment Handbook Estimated Quantity: 639, \$35.25 Value		EACH	NSP	
H006	9780076045488	Differentiation Handbook Estimated Quantity: 639, \$35.25 Value		EACH	NSP	
H007	9780076045471	Home Connection Handbook, Grades 1-3 Estimated Quantity: 639, \$27.33 Value		PACK	NSP	
H008	9780076045945	Teacher's Reference Manual, Grades 1-3 Estimated Quantity: 639, \$52.89 Value		PACK	NSP	
H009	9780076045464	Minute Math Estimated Quantity: 639, \$24.66 Value		EACH	NSP	
H010	LG535731	NCTM Focal Points Alignment Estimated Quantity: 639, \$6.21 Value		EACH	NSP	
H011	9780076045440	Content-By-Strand Poster Estimated Quantity: 639, \$2.97 Value		EACH	NSP	
H012	9780076089550	Class Number Grid Poster Estimated Quantity: 639, \$6.84 Value		EACH	NSP	
H013	9780076089567	Thermometer (Fahrenheit Poster) Estimated Quantity: 639, \$6.84 Value		EACH	NSP	
H014	9780076089574	Thermometer (Celsius/Fahrenheit Poster) Estimated Quantity: 639, \$6.84 Value		EACH	NSP	

H015	9780076096626	Interactive Teacher's Lesson Guide - CD ROM Estimated Quantity: 639, \$110.85 Value	EACH	NSP	
H016	9780076045518	Teacher's Assessment Assistant - CD ROM Estimated Quantity: 639, \$110.85 Value	EACH	NSP	
H017	9780076225019	Skills Link Student Book Estimated Quantity: 639, \$7.89 Value	EACH	NSP	
H018	9780076225071	Skills Link Teacher Guide Estimated Quantity: 639, \$7.23 Value	EACH	NSP	
H019	9780076045495	Multilingual Handbook, Grade 1 Estimated Quantity: 639, \$24.66 Value	EACH	NSP	
H020	9780076187782	Assessment Supplement, Grades K-6 Estimated Quantity: 639, \$8.07 Value	EACH	NSP	
H021	9780076110483	Journal Answers Teacher Book, Two-Volume Set Estimated Quantity: 639, \$35.25 Value	PACK	NSP	
H022	9780076097579	Transparencies, Grade 1 Estimated Quantity: 639, \$35.25 Value	EACH	NSP	
H023	9780076097777	Calendar and Routines Kit, Grades Pre-K-3 Estimated Quantity: 639, \$106.56 Value	PACK	NSP	
H024	9780076561186	Interactive Wallcharts, Grade 1 Estimated Quantity: 639, \$77.64 Value	PACK	NSP	
H025	9780076220088	Classroom Games Kit, Grade 1 Estimated Quantity: 639, \$226.68 Value	PACK	NSP	
H026	9780076220144	Teachers Guide to Games - EC-6 Estimated Quantity: 639, \$70.20 Value	EACH	NSP	
H027	9780075727651	Family Games Kit, Grades 1-3 Estimated Quantity: 639, \$44.58 Value	PACK	NSP	
H028	9780076574018	EM Games Classroom CD-ROM, Grade 1 Estimated Quantity: 639, \$184.98 Value	EACH	NSP	
H029	9780076574087	<i>EM Games Building CD-ROM, Grade 1</i> <i>Estimated Quantity: 63, \$900.00</i> <i>Value</i>	EACH	NSP	
H030	9780076575855	<i>EM Games Building CD-ROM, Early Childhood - Grade 6</i> <i>Estimated Quantity: 639, \$4,725.00</i> <i>Value</i>	EACH	NSP	

H031	9780076573943	<i>EM Games Student CD-ROM, Grade 1 Estimated Quantity: 63, \$45.99 Value</i>	EACH	NSP	
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EXHIBIT I - Grade 1 Teacher Classroom Resources						
<p>DoDEA Grade 1 Math Curriculum</p> <p>For CLIN *003, SLIN *003AC, *denotes the contract year, starting with 0 for base year,</p> <p>NSP means Not Separately Priced</p> <p>Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.</p> <p><i>McGraw Hill, Inc.</i></p>						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
I001	978157039951 0	Classroom Manipulative Kit Estimated Quantity: 639		PAC K	\$685.14	

EXHIBIT J - Grade 2 Student Materials						
DoDEA Grade 2 Math Curriculum						
For CLIN *004, SLIN *004AA, *denotes the contract year, starting with 0 for base year,						
NSP means Not Separately Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
<i>McGraw Hill, Inc.</i>						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
J001	9780076045662	Student Materials Set (Journals 1 & 2, My Reference Book, & Pattern Block Template) Estimated Quantity: 8033		PACK	\$33.99	
J002	9780076097395	Consumable Home Links Estimated Quantity: 8033		EACH	\$6.72	

EXHIBIT K - Grade 2 Teacher Materials						
DoDEA Grade 2 Math Curriculum						
For CLIN *004, SLIN *004AB, *denotes the contract year, starting with 0 for base year,						
NSP means Not Separately Priced						
Estimated quantities are for the base year only. Option year quantities are approximately 10% of the base year.						
McGraw Hill, Inc.						
ELIN	ISBN	Description of Resources	QTY	Unit	Price	Total Cost
K001	9780076045655	Classroom Resource Package Estimated Quantity: 607, \$267.99 Value		PACK	NSP	
K002	9780076035946	Teacher's Lesson Guide 1 Estimated Quantity: 607, \$64.20 Value		EACH	NSP	
K003	9780076035953	Teacher's Lesson Guide 2 Estimated Quantity: 607, \$64.20 Value		EACH	NSP	
K004	9780076045587	Math Masters Estimated Quantity: 607, \$48.63 Value		EACH	NSP	
K005	9780076045594	Assessment Handbook Estimated Quantity: 607, \$35.25 Value		EACH	NSP	
K006	9780076045617	Differentiation Handbook Estimated Quantity: 607, \$35.25 Value		EACH	NSP	
K007	9780076548477	Algorithms Handbook, Grades 2–6 Estimated Quantity: 607, \$22.325 Value		EACH	NSP	
K008	9780076045471	Home Connection Handbook, Grades 1–3 Estimated Quantity: 607, \$27.33 Value		EACH	NSP	
K009	9780076045945	Teacher's Reference Manual, Grades 1–3 Estimated Quantity: 607, \$52.89 Value		EACH	NSP	
K010	9780076045464	Minute Math+ Estimated Quantity: 607, \$24.66 Value		EACH	NSP	
K011	LG535731	NCTM Focal Points Alignment Estimated Quantity: 607, \$6.21 Value		EACH	NSP	
K012	9780076045600	Content-by-Strand Poster Estimated Quantity: 607, \$2.97 Value		EACH	NSP	
K013	9780076089550	Class Number Grid Poster Estimated Quantity: 607, \$6.84 Value		EACH	NSP	

K014	9780076089567	Thermometer (Fahrenheit Poster) Estimated Quantity: 607, \$6.84 Value		EACH	NSP	
K015	9780076089574	Thermometer (Celsius/Fahrenheit Poster) Estimated Quantity: 607, \$6.84 Value		EACH	NSP	
K016	9780076096633	Interactive Teacher's Lesson Guide - CD ROM Estimated Quantity: 607, \$110.85 Value		EACH	NSP	
K017	9780076045648	Teacher's Assessment Assistant - CD ROM Estimated Quantity: 607, \$110.85 Value		EACH	NSP	
K018	9780076225026	Skills Link Student Book Estimated Quantity: 607, \$7.89 Value		EACH	NSP	
K019	9780076225088	Skills Link Teacher Guide Estimated Quantity: 607, \$7.23 Value		EACH	NSP	
K020	9780076045624	Multilingual Handbook, Grade 2 Estimated Quantity: 607, \$24.66 Value		EACH	NSP	
K021	9780076187782	Assessment Supplement, Grades K- 6 Estimated Quantity: 607, \$8.07 Value		EACH	NSP	
K022	9780076110490	Journal Answers Teacher Book, Two-Volume Set Estimated Quantity: 607, \$ 35.25 Value		PACK	NSP	
K023	9780076097586	Transparencies, Grade 2 Estimated Quantity: 607, \$35.25 Value		EACH	NSP	
K024	9780076097777	Calendar and Routines Kit, Grades Pre-K-3 Estimated Quantity: 607, \$106.56 Value		PACK	NSP	
K025	9780076561193	Interactive Wallcharts, Grade 2 Estimated Quantity: 607, \$77.64 Value		EACH	NSP	
K026	9780076220090	Classroom Games Kit, Grade 2 Estimated Quantity: 607, \$226.68 Value		PACK	NSP	
K027	9780076220144	Teachers Guide to Games - EC-6 Estimated Quantity: 607, \$70.20 Value		EACH	NSP	
K028	9780075727651	Family Games Kit, Grades 1-3 Estimated Quantity: 607, \$44.58 Value		PACK	NSP	
K029	9780076574025	EM Games Classroom CD-ROM, Grade 2 Estimated Quantity: 607, \$184.98 Value		EACH	NSP	

		Value				
K030	9780076574094	<i>EM Games Building CD-ROM, Grade 2 Estimated Quantity: 60, \$900.00 Value</i>		EACH	NSP	
K031	9780076575855	<i>EM Games Building CD-ROM, Early Childhood - Grade 6 Estimated Quantity: 607, \$4,725.00 Value</i>		EACH	NSP	
K032	9780076573950	<i>EM Games Student CD-ROM, Grade 2 Estimated Quantity: 607, \$45.99 Value</i>		EACH	NSP	
K033	9781570399541	Classroom Manipulative Kit Estimated Quantity: 607, \$685.14 Value		PACK	NSP	