



Windom Area Schools

District Office:
PO Box 177
Windom MN 56101
Phone: 507-831-6901
Fax: 507-831-6919

An Equal Opportunity Employer
Windom Area Elementary
1200 17th Street
PO box 177
Windom MN 56101
Phone: 507-831-6925

**Windom Area
Middle /High School**
1400 17th Street
PO Box 177
Windom MN 56101
Phone: 507-831-6910

Windom Schools will create a safe, responsive, and nurturing environment where every learner receives a high-quality, challenging education that empowers them with the skills and knowledge needed for a successful future.

WWW.WINDOM.K12.MN.US

February 24, 2025 Work Session
Windom City Council Chamber
444 9th Street
Windom, MN 56101
February 24, 2025
6:30 PM
Live at [Media SB22](#) on youtube

1. Call to order
Joel Bordewyk
2. The Pledge of Allegiance
Joel Bordewyk
3. Approval of Agenda (revise as necessary)
Joel Bordewyk
4. Bridges Preschool Presentation for Curriculum Adoption of Frog Street - Informational
Jamie Frank
The preschool teaching team completed LETRS, Science of Reading Training, during the 2023-2024 school year. The current curriculum is ten years old and doesn't align with the current research and practices.

The Preschool Team has gone through a Curriculum Adoption Process, viewing several curricula written for three and four-year-old programs. Tonight, they will share their findings and recommendations for the next PreK Curriculum.

5. Presentation for K-4 Literacy Curriculum, CKLA (Core Knowledge Language Arts) - Informational
Jamie Frank
The elementary teachers have participated in the Science of Reading Training throughout the past two years. This has given them knowledge of current research-based effective literacy instruction. Our current reading curriculum is 10 years old and it is time to replace it.

Mr. Barfknecht led a team of educators through an extensive curriculum review process. They've piloted several curricula, visited districts to observe lessons, and made a decision that they will present to you tonight.

6. Review 2025-2026 SWWC Contract - Informational
Jamie Frank
The proposed 2025-2026 SWWC Contract is included in the packet. Special education services are based on students' IEPs needs, so some categories increased in time and cost, and others decreased. This will be on the March 10th agenda for approval by the board.

7. Review summary of Student Activity Accounts - Informational

Peggy Pfeffer

Per the student activity account compliance requirements received and reviewed by our auditors, the board must review a summary statement of receipts, disbursements and current balances for each student activity account at least once per year. Enclosed in the packet is the list of all student activity accounts as of 12/31/2024. You will also find in the audit report each year the year-end account balances for each student activity account as well.

8. Approve health insurance rates effective July 1, 2025 with BCBS - Action

Peggy Pfeffer

Last year we made a move to leave the SWWC/MHC Insurance Pool plan with Medica and move to a fully insured health insurance plan with BCBS. With that move we were guaranteed a 2nd year rate cap of 12.5%. We have received our renewal rate for the 2nd year and BCBS has given us an 8% rate change effective July 1, 2025, lower than the rate cap. The Insurance Committee, with assistance from Paul Pederson, our insurance agent, reviewed the renewal information and discussed available options.

Below are the rate increases we have had for the last 4 years:

- July 1, 2021 - 12.5% (provider BCBS with SWWC/MHC group insurance pool)
- July 1, 2022 - 19% (provider Medica with SWWC/MHC group insurance pool)
- July 1, 2023 - 28% (provider Medica with SWWC/MHC group insurance pool)
- July 1, 2024 - 15-21% (varied by plan) (provider BCBS)

In order to offer the best plan and pricing to our employees, the Insurance Committee is making a recommendation for the board to approve the BCBS renewal rate increase of 8% effective July 1, 2025. Next year we will be required to go out to bid because it will be a HITA (Health Insurance Transparency and Accountability Act) year.

9. Adjourn

There being no other items to discuss.



Bridges Preschool + Curriculum Proposal +



Curriculum Chooosen

Bridges Preschool is requesting to adopt the **Frog Street Preschool** and **Frog Street PreK curriculums** with full implementation in the fall of 2025-2026 school year.

Bridges 3s = Frog Street Preschool
Bridges 4s = Frog Street PreK



Why the need for a new curriculum?

- Scholastic Big Day for Pre-K was adopted for use in the 2017-2018 school year.
- Big Day curriculum didn't have a three's resource.
- We wanted a curriculum that took into account the science of reading research from our LETRS training.
- We also felt that there are better programs out there that match the needs of today's learners.





Selection Process



Due to VPK and Parent Aware requirements, we needed to select a curriculum off of the Parent Aware Approved Curriculum List.

1. We reviewed the curricula from the approved list.
2. We decided to look into/research four of them in more detail.
3. We narrowed it down to two.
4. We received samples and met with representatives from both of the curriculum.
5. We dug into both curricula, and taught some of the lessons.



Curriculum Highlights

Incorporates Early Brain Development Research

Separate 3s Curriculum That Meets Unique Needs of 3s and Prepares Them for 4s

Literacy Instruction Reflects Information Learned in LETRS Training

Conscious Discipline Embedded





Cost

Here is the link to the quote that we recieved from Frog Street.

Breakdown by classroom

Mrs. Patterson's threes classroom \$ 2,799.00

Ms. Geesman's fours classroom \$ 3,699.99

Ms. Burmeister's fours classroom \$ 3,699.99

Shipping \$ 1,529.85



Thank you for considering our request for a new preschool curriculum to help us better prepare our youngest learners for a bright future!

Questions?





Company Address Frog Street Press, LLC 423 Bank Street, Suite #100
 Southlake, TX 76092
 United States

Quote Number 00039414 Quote PDF (Created Date) 01/09/2025
 Expiration Date 12/31/2024

Sales Consultant Michaela Cowan
 Sales Consultant Email mcowan@frogstreet.com

Bill To Name	Windom Area Elementary School	Ship To Name	Windom Area Elementary School
Bill To	1200 17TH St	Ship To	1200 17TH St
	Windom, MN 56101-1190		Windom, MN 56101-1190
	United States		United States

Product	Product Description	Quantity	Sales Price	Subtotal	Discount	Total Price
PSCH2001	Preschool English Kit	1	\$ 2,799.00	\$ 2,799.00		\$ 2,799.00
FS31001	Pre-K English Kit	2	\$ 3,699.99	\$ 7,399.98		\$ 7,399.98
FREIGHT	Shipping and Handling	1	\$ 1,529.85	\$ 1,529.85		\$ 1,529.85

Shipping and Handling price reflects shipping to one location	Total Price	11,728.83
A 3% fee will be added for credit card payments over \$50,000.	Grand Total	\$ 11,728.83

Estimated tax is based on ship-to address.
 Prices are subject to change.

To place an order, please submit your Purchase Order to:
 customercare@frogstreet.com or send via Fax:
 (800) 759-3828.

To order with a check or credit card, call Customer Care:
 (800) 884-3764.

Primary Contacts

Billing Contact	PD Manager
ECE Director	Platform Admin (IT)



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-465135-1
 Date: 12/13/2024
 Expires On: 1/12/2025
 Delivery Service Level: Enhanced

Customer Contact Information

Ashley Schmit
 Windom School District 177
 5078316910
 aschmit@isd177.com

Amplify Contact Information

Tammy Sigwarth
 Account Executive
 (563) 663-0056
 tsigwarth@amplify.com

6yr

KINDERGARTEN

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed GK Complete Teacher License Presidents/Seasons - 6yr (2025-2031)	\$1,050.00	5	0	\$5,250.00	\$0.00
Amplify CKLA 3rd Ed GK Complete Student License Presidents/Seasons - 6yr (2025-2031)	\$157.50	93	0	\$14,647.50	\$0.00
Amplify CKLA 3rd Ed GK Student Consumable Set Presidents/Seasons Total Qty over 6yrs (2025-2031)	\$32.00	0	558	\$2,232.00	\$15,624.00
Amplify CKLA 3rd Ed GK Complete Classroom Kit Presidents/Seasons	\$2,800.00	0	5	\$0.00	\$14,000.00
TOTAL				\$22,129.50	\$29,624.00

GRADE 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G1 Complete Teacher License Fairy Tales/Early Americas - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G1 Complete Student License Fairy Tales/Early Americas - 6yr (2025-2031)	\$157.50	68	0	\$10,710.00	\$0.00
Amplify CKLA 3rd Ed G1 Student Consumable Set Fairy Tales/Early Americas Total Qty over 6yrs (2025-2031)	\$32.00	0	408	\$1,632.00	\$11,424.00
Amplify CKLA 3rd Ed G1 Complete Classroom Kit Fairy Tales/Early Americas	\$2,450.00	0	4	\$0.00	\$9,800.00
TOTAL				\$16,542.00	\$21,224.00

GRADE 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G2 Complete Teacher License Immigration/Nutrition - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G2 Complete Student License Immigration/Nutrition - 6yr (2025-2031)	\$157.50	82	0	\$12,915.00	\$0.00
Amplify CKLA 3rd Ed G2 Student Consumable Set Immigration/Nutrition Total Qty over 6yrs (2025-2031)	\$32.00	0	492	\$1,968.00	\$13,776.00
Amplify CKLA 3rd Ed G2 Complete Classroom Kit Immigration/Nutrition	\$2,450.00	0	4	\$0.00	\$9,800.00
TOTAL				\$19,083.00	\$23,576.00

GRADE 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G3 Complete Teacher License Charlotte's Web/Light & Sound - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G3 Complete Student License Charlotte's Web/Light & Sound - 6yr (2025-2031)	\$157.50	103	0	\$16,222.50	\$0.00
Amplify CKLA 3rd Ed G3 Student Consumable Set Charlotte's Web/Light and Sound Total Qty over 6yrs (2025-2031)	\$32.00	0	618	\$2,472.00	\$17,304.00
Amplify CKLA 3rd Ed G3 Complete Classroom Kit Charlotte's Web/Light & Sound	\$1,900.00	0	4	\$0.00	\$7,600.00
TOTAL				\$22,894.50	\$24,904.00

GRADE 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Complete Teacher License Mixed-Up Files/Treasure Island - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G4 Complete Student License Mixed-Up Files/Treasure Island - 6yr (2025-2031)	\$157.50	99	0	\$15,592.50	\$0.00
Amplify CKLA 3rd Ed G4 Student Consumable Set Mixed-Up Files/Treasure Island Total Qty over 6yrs (2025-2031)	\$32.00	0	594	\$2,376.00	\$16,632.00
Amplify CKLA 3rd Ed G4 Complete Classroom Kit Mixed-Up Files/Treasure Island	\$1,400.00	0	4	\$0.00	\$5,600.00
TOTAL				\$22,168.50	\$22,232.00

PROFESSIONAL DEVELOPMENT

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed K-2 OR 3-5 Year 1 Hybrid 10	2.00	\$6,050.00	\$0.00	\$12,100.00
TOTAL		\$6,050.00	\$0.00	\$12,100.00

SHIPPING & HANDLING

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Enhanced	\$19,836.00	\$0.00	\$19,836.00

TOTAL DISCOUNT \$102,817.50
GRAND TOTAL \$153,496.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2031.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Quote Special Terms

Free-with-Order Digital Experience License

Please note that the above pricing reflects the receipt of one Elementary Teacher Digital Experience License free-with-order in proportion to the purchase of 25 Student Digital Experiences Licenses per grade level in K-5.

Free-with-Order Teacher Digital Experience License with Kit

Please note that the above pricing reflects the receipt of one Elementary Teacher Digital Experience License free-with-order with the purchase of a Classroom Kit for the duration of the adoption. License duration shown appended to Classroom Kits.

Promotional Pricing

Please note that the pricing above reflects current promotional pricing. For additional information around promotional pricing, please contact your Account Executive.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

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13. Term/Termination. This Agreement will be in effect for the Term and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity, or otherwise, a party will have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized School User) materially breaches any term,

provision, warranty, or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge, or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible for the cost of any continued use of the Products following termination. Upon termination, Amplify will return or destroy any Student Data provided to Amplify hereunder. Notwithstanding the foregoing, nothing will require Amplify to return or destroy any data that does not include Student Data, including de-identified information or data that is derived from access to Student Data but which does not contain Student Data. Sections 3–14 will survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addenda, attachments, and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement will supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and will supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement will apply to their singular and plural forms, as applicable. The word “including” means “including without limitation.” This Agreement will be governed by and construed and enforced in accordance with the laws of the U.S., state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement will constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized School User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement will for any reason be held to be unenforceable at law, such provisions will be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify will have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, pandemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network. Each party represents and warrants that it has all necessary right, power, and authority to enter into this Agreement and to comply with the obligations hereunder.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information



Price Quote

Amplify

55 Washington Street, Suite 800
 Brooklyn, NY 11201
 Phone: (800) 823-1969
 Fax: (646) 403-4700

Quote #: Q-465135-1
 Date: 12/13/2024
 Expires On: 1/12/2025
 Delivery Service Level: Enhanced

Customer Contact Information

Ashley Schmit
 Windom School District 177
 5078316910
 aschmit@isd177.com

Amplify Contact Information

Tammy Sigwarth
 Account Executive
 (563) 663-0056
 tsigwarth@amplify.com

6yr

KINDERGARTEN

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed GK Complete Teacher License Presidents/Seasons - 6yr (2025-2031)	\$1,050.00	5	0	\$5,250.00	\$0.00
Amplify CKLA 3rd Ed GK Complete Student License Presidents/Seasons - 6yr (2025-2031)	\$157.50	93	0	\$14,647.50	\$0.00
Amplify CKLA 3rd Ed GK Student Consumable Set Presidents/Seasons Total Qty over 6yrs (2025-2031)	\$32.00	0	558	\$2,232.00	\$15,624.00
Amplify CKLA 3rd Ed GK Complete Classroom Kit Presidents/Seasons	\$2,800.00	0	5	\$0.00	\$14,000.00
TOTAL				\$22,129.50	\$29,624.00

GRADE 1

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G1 Complete Teacher License Fairy Tales/Early Americas - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G1 Complete Student License Fairy Tales/Early Americas - 6yr (2025-2031)	\$157.50	68	0	\$10,710.00	\$0.00
Amplify CKLA 3rd Ed G1 Student Consumable Set Fairy Tales/Early Americas Total Qty over 6yrs (2025-2031)	\$32.00	0	408	\$1,632.00	\$11,424.00
Amplify CKLA 3rd Ed G1 Complete Classroom Kit Fairy Tales/Early Americas	\$2,450.00	0	4	\$0.00	\$9,800.00
TOTAL				\$16,542.00	\$21,224.00

GRADE 2

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G2 Complete Teacher License Immigration/Nutrition - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G2 Complete Student License Immigration/Nutrition - 6yr (2025-2031)	\$157.50	82	0	\$12,915.00	\$0.00
Amplify CKLA 3rd Ed G2 Student Consumable Set Immigration/Nutrition Total Qty over 6yrs (2025-2031)	\$32.00	0	492	\$1,968.00	\$13,776.00
Amplify CKLA 3rd Ed G2 Complete Classroom Kit Immigration/Nutrition	\$2,450.00	0	4	\$0.00	\$9,800.00
TOTAL				\$19,083.00	\$23,576.00

GRADE 3

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G3 Complete Teacher License Charlotte's Web/Light & Sound - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G3 Complete Student License Charlotte's Web/Light & Sound - 6yr (2025-2031)	\$157.50	103	0	\$16,222.50	\$0.00
Amplify CKLA 3rd Ed G3 Student Consumable Set Charlotte's Web/Light and Sound Total Qty over 6yrs (2025-2031)	\$32.00	0	618	\$2,472.00	\$17,304.00
Amplify CKLA 3rd Ed G3 Complete Classroom Kit Charlotte's Web/Light & Sound	\$1,900.00	0	4	\$0.00	\$7,600.00
TOTAL				\$22,894.50	\$24,904.00

GRADE 4

PRODUCT	PRICE	QUANTITY FREE	QUANTITY CHARGE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed G4 Complete Teacher License Mixed-Up Files/Treasure Island - 6yr (2025-2031)	\$1,050.00	4	0	\$4,200.00	\$0.00
Amplify CKLA 3rd Ed G4 Complete Student License Mixed-Up Files/Treasure Island - 6yr (2025-2031)	\$157.50	99	0	\$15,592.50	\$0.00
Amplify CKLA 3rd Ed G4 Student Consumable Set Mixed-Up Files/Treasure Island Total Qty over 6yrs (2025-2031)	\$32.00	0	594	\$2,376.00	\$16,632.00
Amplify CKLA 3rd Ed G4 Complete Classroom Kit Mixed-Up Files/Treasure Island	\$1,400.00	0	4	\$0.00	\$5,600.00
TOTAL				\$22,168.50	\$22,232.00

PROFESSIONAL DEVELOPMENT

PROFESSIONAL DEVELOPMENT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
Amplify CKLA 3rd Ed K-2 OR 3-5 Year 1 Hybrid 10	2.00	\$6,050.00	\$0.00	\$12,100.00
TOTAL		\$6,050.00	\$0.00	\$12,100.00

SHIPPING & HANDLING

SHIPPING AND HANDLING	DELIVERY SERVICE LEVEL	SHIPPING COST	TOTAL DISCOUNT	TOTAL PRICE
Amplify Shipping and Handling	Enhanced	\$19,836.00	\$0.00	\$19,836.00

TOTAL DISCOUNT \$102,817.50
GRAND TOTAL \$153,496.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>

License and Services Term:

- Licenses: 07/01/2025 until 06/30/2031.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
 - Expedited shipping is available at extra charge.
 - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
 - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Quote Special Terms

Free-with-Order Digital Experience License

Please note that the above pricing reflects the receipt of one Elementary Teacher Digital Experience License free-with-order in proportion to the purchase of 25 Student Digital Experiences Licenses per grade level in K-5.

Free-with-Order Teacher Digital Experience License with Kit

Please note that the above pricing reflects the receipt of one Elementary Teacher Digital Experience License free-with-order with the purchase of a Classroom Kit for the duration of the adoption. License duration shown appended to Classroom Kits.

Promotional Pricing

Please note that the pricing above reflects current promotional pricing. For additional information around promotional pricing, please contact your Account Executive.

How to Order Our Products

Amplify would like to process your order as quickly as possible. Please visit amplify.com/ordering-support to find all the information you need for submitting your order. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:

Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:

To expedite your order, please visit amplify.com/ordering-support where you can submit your signed purchase order. You can also email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks of processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure the smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. **For faster processing of your order, we recommend you submit a purchase order via our website: amplify.com/ordering-support.**

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. These Terms and Conditions (the "Customer Terms") are a legal agreement between Amplify Education, Inc. ("Amplify") and your school, district, state agency, or other educational organization ("you" or "Customer") for the license and use of one or more of Amplify products or services (the "Products"), as specified in the receipt, price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote"). Unless otherwise specified in the Quote, these Customer Terms and the Quote constitute the entire agreement between Amplify and Customer regarding the license and use of the Products (the "Agreement"). This Agreement becomes effective at the earliest of the following: (i) issuing a purchase order, shipment request, or payment against the Quote; (ii) accessing, downloading, or using the Products; or (iii) otherwise accepting this Agreement. You represent and warrant that: (1) you are of legal age to accept this Agreement; (2) you are authorized to accept this Agreement and to access and use the Products; and (3) your use of the Products will comply at all times with Amplify's [Acceptable Use Policy](https://amplify.com/acceptable-use) available at amplify.com/acceptable-use ("AUP"). If you do not agree to this Agreement, do not access, download, or use the Products.

2. License. Subject to the terms and conditions of the Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicensable license to access and use, and permit Authorized School Users, as defined below, to access and use the Products in accordance with the AUP, for the duration specified in the Quote (the "Term"), and for the number of Authorized School Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized School User" means an individual teacher or other personnel employed by Customer, or an individual student registered or authorized for instruction with Customer, who Customer permits to access and use the Products subject to the terms and conditions of the Agreement, solely while such individual is so employed or so registered. Each Authorized School User's access and use of the Products will be subject to Amplify's AUP in addition to the terms and conditions of the Agreement. Violations of this Agreement or the AUP may result in suspension or termination of the applicable account.

3. Restrictions. Customer may access and use the Products solely for non-commercial instructional and administrative purposes. Guidelines for such purposes may be detailed in materials associated with the Product you are accessing. Further, Customer may not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose, or create derivative works based on the contents of, sell, or otherwise exploit, the Products, or any part thereof; (b) decompile, disassemble, reverse engineer the Products, or otherwise use the Products to develop functionally similar products or services; (c) modify, alter, or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease, or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent, or disable any security or digital rights management device, procedure, protocol, or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title, and interest in such works to Amplify. The Products and derivatives thereof may be subject to export control laws, restrictions, regulations, and orders of the U.S. and other jurisdictions (together, "Export Laws"). Customer agrees to comply with all applicable Export Laws, and will not, and will not permit Authorized School Users to, export, or transfer for the purpose of re-export, any Product to any prohibited or embargoed country in violation of any U.S. export law or regulation. Further, Customer represents that it is not a party subject to sanctions by the U.S. Office of Foreign Assets Control or included on any restricted party list maintained by the U.S. Bureau of Industry and Security. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title, and interest in and to all Products, including all related IP Rights, are and will remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright, and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer must promptly notify Amplify of any violation of Amplify's IP Rights in the Products, and will reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see [amplify.com/virtual-patent-marking](https://www.amplify.com/virtual-patent-marking)).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer will be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported to Amplify by Customer within 60 days of receipt. In such case, Customer may not return Products without Amplify's written authorization.

7. Account Information. For subscription Products, the authentication of Authorized School Users is based in part upon information supplied by Customer or Authorized School Users, as applicable. Customer will and will cause its Authorized School Users to (a) provide accurate information to Amplify or a third-party service as applicable, and promptly report any changes to such information, (b) not share login credentials or otherwise allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized School Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized School Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized School Users certain sensitive or proprietary information, including software, source code, assessment instruments,

research, designs, methods, processes, customer lists, training materials, product documentation, know-how, or trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that in the course of providing the Products to the Customer, Amplify may collect, receive, or generate information that directly relates to an identifiable current or former student of Customer ("Student Data"). Student Data may include personal information from a student's "educational records," as defined by the Family Educational Rights and Privacy Act of 1974 ("FERPA"). Student Data is owned and controlled by the Customer and Amplify receives Student Data as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Individually and collectively, Amplify and Customer agree to uphold our obligations, as applicable, under FERPA, the Children's Online Privacy Protection Act ("COPPA"), the Protection of Pupil Rights Amendment ("PPRA"), and applicable state laws relating to student data privacy. Amplify's [Privacy Policy](#) at [amplify.com/customer-privacy](#) ("Privacy Policy") will govern collection, use, and disclosure of Student Data collected or stored on behalf of Customer under this Agreement. Customer is responsible for providing notice and obtaining appropriate consents under applicable laws to authorize Authorized School Users' use of the Products, including making a copy of the [Privacy Policy](#) available to the parents or guardians of users who are under the age of 13. In addition, Amplify has entered into the Data Privacy Agreements listed at [amplify.com/privacy-security](#) aligned with state and national templates to facilitate compliance with applicable state laws and help expedite Customer's student data privacy documentation process.

10. Customer Materials and Requirements. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized School Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at [amplify.com/customer-requirements](#).

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD-PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS, OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD-PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD-PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE, AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT WILL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE, OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, MAY NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12-MONTH PERIOD. UNDER NO CIRCUMSTANCES WILL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

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We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

Windom Area Schools

K-4 English Language Arts Curriculum

K-4 English Language Arts

**Through our work we know that
INSTRUCTIONAL MATERIALS MAKE
A DIFFERENCE FOR KIDS.**

WHAT IS CHOSEN MATTERS.

**Research shows that students
learn primarily through their
interactions with teachers and
content.**

Considerations

- **Science of Reading**
- **Aligned to Standards**
- **Digital Resources & Access**
- **Meaningful Differentiation**
- **Inclusive and culturally responsive**

The Science of Reading

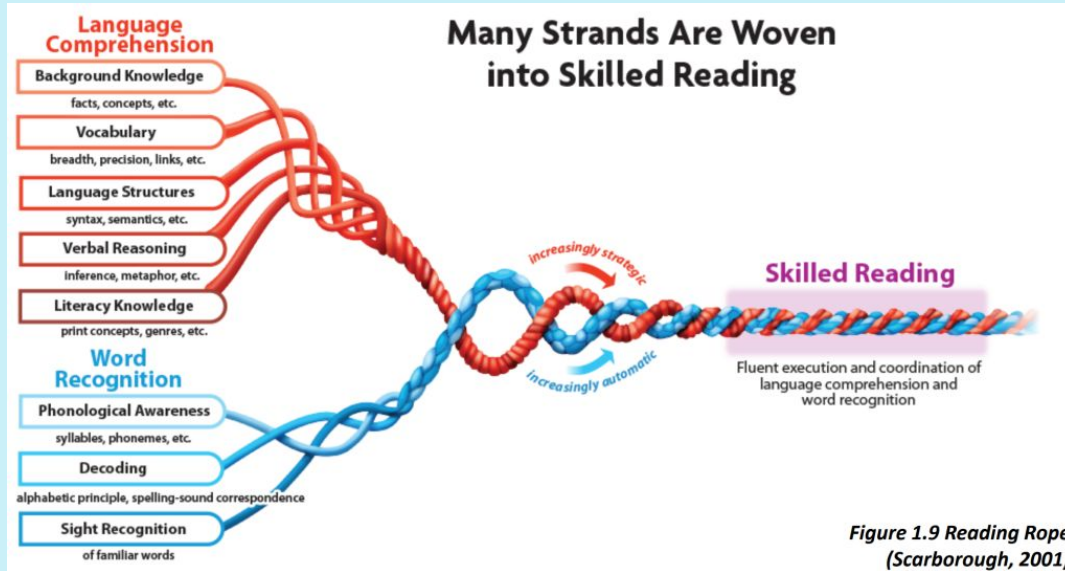


Figure 1.9 Reading Rope
(Scarborough, 2001)

1. Learning to read is a complex process. It can and must be taught.
2. Background knowledge is as critical to comprehension as decoding skills.
3. Foundational skills instruction must be systematic and explicit, beginning with sounds.
4. Instruction must be engaging, through multiple modes and senses
5. Science-based reading instruction reduces the need for intervention, and allows children to move forward as capable, confident learners.
6. Science-based reading instruction is a matter of equity.
7. Science-based reading instruction is urgent, and the most crucial work of the elementary teacher.

5 Shifts for True **Science of Reading** Instruction

1. Use decodable readers, not leveled readers.
2. **Provide all students with dedicated phonics instructions, not mini-lessons.**
3. Help students with phonics-based scaffolds, not three cueing or word-guessing.
4. **Teach content, not isolated comprehension strategies.**
5. Follow a clear instructional path, not a “choose your own adventure” model.

Options Considered

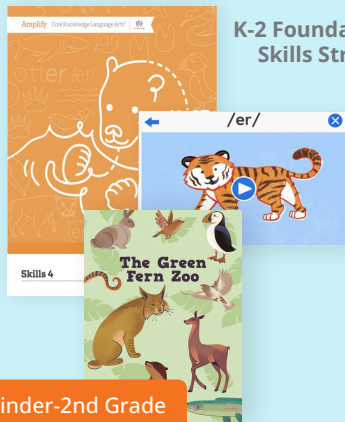
- Started with looking at the following curriculums:
 - EL Open Up
 - Wit & Wisdom
 - Foundations
 - UFLI
 - CKLA
- Narrowed it Down
 - Wit & Wisdom
 - UFLI
 - CKLA
- We went on site visits to see Wit & Wisdom and CKLA

CKLA Program Structure



K-2 Knowledge Strand

60 min. Kinder-2nd Grade



K-2 Foundational Skills Strand

60 min. Kinder-2nd Grade

language comprehension

knowledge

vocabulary

sentences

reasoning

mental model

word recognition

sounds

letters

words

increasingly strategic →

increasingly automatic →

skilled reading

3rd-5th Grade Integrated Strand



120 min.

3rd Grade

90 min.

4th Grade

Why CKLA?

Wit and Wisdom

- Knowledge component only
- Strong discussion questions
- Thorough teacher manual
- Integrates writing throughout
- Aligns with the 2020 ELA Standards

CKLA

- Comprehensive K-4 Curriculum
- Vocabulary instruction integrated throughout the lessons
- Kid friendly, interactive online components
- Includes various levels of questioning to meet all students' needs
- Integrates writing into daily lessons
- Teacher's guide is easy to follow and easy to implement
- Integrates science and social studies
- Assessments included, can be graded by standards through online platform
- Aligns with community values
- Aligns with the 2020 ELA Standards

Making connections year by year

Science Connections

History Connections

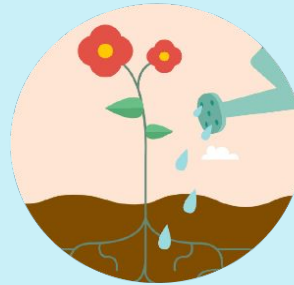
Literature Connections

PreK



- All About Me
- Families and Communities
- Plants
- Animals
- Habitats
- Classic Tales**
- Important People in American History**

Kindergarten



- Nursery Rhymes and Fables
- The Five Senses
- Stories**
- Plants
- Farms
- Native Americans
- Kings and Queens
- Seasons and Weather
- Columbus and the Pilgrims
- Colonial Towns and Townspeople**
- Taking Care of the Earth

Presidents and American Symbols

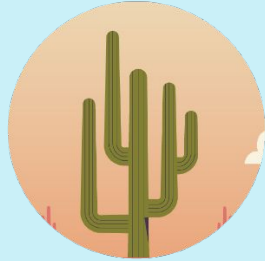
Grade 1



- Fables and Stories**
- The Human Body
- Different Lands, Similar Stories
- Early World Civilizations
- Early American Civilizations
- Astronomy
- The History of the Earth
- Animals and Habitats
- Fairy Tales
- A New Nation: American Independence
- Frontier Explorers**

Making connections year by year

Grade 2



Fairy Tales and Tall Tales
 Early Asian Civilizations
 The Ancient Greek Civilization
Greek Myths
 The War of 1812
 Cycles in Nature
Westward Expansion
 Insects
 The US Civil War
 The Human Body
 Immigration
 Fighting for a Cause

Grade 3



Classic Tales: The Wind in the Willows
 Animal Classification
 The Human Body
 The Ancient Roman Civilization
 Light and Sound
 The Viking Age
 Astronomy: Our Solar System and Beyond
 Native Americans: Regions and Cultures
Early Explorations of North America
 Colonial America
 Ecology

Grade 4



Personal Narratives
 Empires in the Middle Ages
 Poetry
 Eureka! Student Inventor
 Geology
Contemporary Fiction
The American Revolution
 Treasure Island

Grade 5



Personal Narratives
 Early American Civilizations
Poetry
 The Adventures of Don Quixote
 The Renaissance
 The Reformation
 A Midsummer Night's Dream
Native Americans
 Chemical Matter

How Does UFLI Fit In?

- UFLI will be used as it has been this year
- SPED, EL and Intervention Teachers
- Eagle Time



Professional Development

Initial training (6 hours)

- Initial training for teachers
 - K-2
 - 3-4

Strengthen (3 hours)

- Enhancing planning for teachers
 - K-2, 3-4
- Enhancing practice for teachers
 - K-2, 3-4
- Maximising impact: Data-informed remediation with AGR/DERG
 - 3-4
- Enhancing observations for leaders
 - K-4

● Focus (1 Hour)

- Student Engagement
 - K-4
- Supporting all learners
 - K-4
- Pacing
 - K-4

Cost- What's Included?

- Teacher Licences
 - Digital Access
- Student Licenses
- Classroom Kits
- Skills Workbooks
- Decodable and Novel Study Books
- Professional Development
- Shipping and Handling

Total Cost for 6 Years: \$153, 500

“Watching students learn to read is magic,
knowing how they do it is science”.

Amplify





SWWC Service Cooperative Contracts Summary

	24-25 Contracts	25-26 Contracts
Member: Windom Public School		
Child Count on Contracts	1,166	1,150
Membership Dues (One-Time)	\$0.00	\$0.00
Administrative Solutions		
Environmental/Occupational Health & Safety Management Program	\$0.00	\$0.00
Health & Safety Management Assistance	\$3,779.72	\$3,779.72
Regional Management Information Center		
<ul style="list-style-type: none"> • Business/SMART Systems Services 	\$20,357.20	\$21,012.50
<ul style="list-style-type: none"> • Business UFARS Support Services without access to SMART Systems 	\$0.00	\$0.00
<ul style="list-style-type: none"> • MARSS/Other Revenue Reporting Services 	\$2,432.80	\$2,498.75
<ul style="list-style-type: none"> • Extended Services Subscription 	\$0.00	\$0.00
Technology Services		
<ul style="list-style-type: none"> • Basic Technology Services 	Included with WAN	Included with WAN
<ul style="list-style-type: none"> • Technology Coordination Support 	\$0.00	\$0.00
<ul style="list-style-type: none"> • Technology Integration Support 	\$0.00	\$0.00
<ul style="list-style-type: none"> • E-Rate Coordination Services 	Included with WAN	Included with WAN
<ul style="list-style-type: none"> • Comprehensive Cyber Security 	\$0.00	\$0.00
<ul style="list-style-type: none"> • Student Data Privacy Program 	\$1,545.00	\$1,950.00
<ul style="list-style-type: none"> • WAN Consortium Member 	Yes	Yes
<ul style="list-style-type: none"> • Email Security Service 	No	No
<ul style="list-style-type: none"> • Email Archiving Service 	No	No
<ul style="list-style-type: none"> • Secured Remote Backup Service 	No	No
<ul style="list-style-type: none"> • Website ADA Accessibility and Usability Support with Siteimprove 	No	No
<ul style="list-style-type: none"> • OnDemand IT Certification and Training Solution with Stormwind Studios 	No	No
<ul style="list-style-type: none"> • Moodle Course Hosting Service 	No	No
<ul style="list-style-type: none"> • Moodle in Your School Service 	No	No

• SWWC Private Cloud Server Hosting	No	No
• SWWC Managed FilterED ILT Services	No	No
Educational Solutions		
Special Education Services:		
• School Psychologist	\$0.00	\$0.00
• Speech/Language Pathologist	\$274,920.00	\$289,140.00
• Teacher of the Visually Impaired	\$44,585.00	\$31,250.00
• Early Childhood Special Education Teacher	\$0.00	\$0.00
• Teacher of the Deaf/Hard of Hearing	\$14,520.00	\$29,480.00
• DAPE Teacher	\$0.00	\$0.00
• Occupational Therapy	\$97,610.00	\$100,620.00
• Orientation and Mobility Services	\$14,460.00	\$6,250.00
• Physical Therapy	\$0.00	\$0.00
• Regional ECSE Coordination	\$3,236.00	\$3,355.00
• Special Education Cooperative Membership Fee	\$29,823.00	\$32,636.00
• Shared Special Education Administrative Services	\$67,754.00	\$71,879.00
• Single District Special Education Administrator	\$0.00	\$0.00
TOTAL SPECIAL EDUCATION SERVICES	\$546,908.00	\$564,610.00
Behavior Analytic Services	\$32,384.00 .25 FTE	\$35,000.00 .25 FTE
Mental Health Services	\$90,767.00 .75 FTE	\$65,000.00 .50 FTE
School Nurse Services	\$0.00	\$0.00
Teaching & Learning Curriculum & Instruction Coordination Services	\$0.00	\$0.00
Teaching & Learning Shared Curriculum & Instruction Coordination Services	\$0.00	\$0.00
Teaching & Learning Literacy Lead Specialist Services	\$0.00	\$0.00
Teaching & Learning Customized Services	\$0.00	\$0.00
STARRS Online Academy	No	No
Translation/Interpretation	No	No
TOTAL	\$698,173.72	\$693,850.97

**SWWC SERVICE COOPERATIVE
MEMBERSHIP AGREEMENT
2025-26**

THIS AGREEMENT, is executed this 3rd day of February, 2025, (the “Execution Date”) by and between SWWC Service Cooperative (hereinafter referred to as “SWWC”), and **Windom Public School**, No. 177, located at Windom, Minnesota (hereinafter referred to as the “Member”). The provisions contained herein, along with the addenda and attachments thereto, shall constitute the entire agreement and understanding between the parties.

RECITALS

- A. Pursuant to Minnesota Statute § 123A.21, SWWC was formed to perform planning on a regional basis and to assist in meeting the specific needs of clients in participating school districts, cities, counties, and other governmental agencies that could be better provided by a service cooperative than individually by the members themselves. Minnesota Statute § 123A.21 authorizes SWWC to provide those programs and services which are determined to be priority needs of the particular region pursuant to Minn. Stat. § 123A.21, subd. 7, and to assist in meeting special needs which may arise from the fundamental constraints of SWWC’s members.
- B. Membership in SWWC is not compulsory. Members may subscribe to SWWC programs and services available to all members by payment of a one-time membership fee. At its sole option the member may further subscribe to programs and services beyond those offered to all members (“Additional Services”). Individual members shall collectively share in the costs incurred in providing the Additional Services to which they subscribe.
- C. The parties hereto desire to establish a relationship in which SWWC will provide programs and services to the Member and in which the Member will remit payment for such programs and services specified herein.
- D. SWWC and the Member seek to assure a thorough understanding of the obligations assumed by each.

AGREEMENT

1. **Dues and Fees.**
 - a. **Membership Dues.** The SWWC Board of Directors has determined membership fees (“Annual Membership Dues”) as follows:
 - **Full Membership:** Open to public school districts, cities, counties, and other governmental agencies as defined in Minnesota Statute (M.S. 471.59) and are within the SWWC region. A **one-time fee of \$25** will be assessed.
 - **Associate Membership:** Open to (a) nonpublic schools, partnership agencies, or nonprofit organizations within the SWWC region, and to (b) schools – public and nonpublic, cities, counties, partnership agencies, nonprofit organizations, and other governmental agencies outside the SWWC region. A **one-time fee of \$50** will be assessed.
 - b. **Additional Services Fees.** The Additional Service addenda attached hereto reflect each Additional Service subscribed to by the Member. The cost of such Additional Services may be determined by apportioning the approximate cost of each program and service among the members participating in the Additional Service, or may alternatively be determined by a flat fee schedule (“Additional Services Fees”). The attached Additional Service addenda shall state the manner in which the cost of such Additional Service subscribed to shall be calculated during the Term of this Agreement.
2. **Payment.** Unless modified by any addenda attached hereto, all payments due SWWC by Member shall be paid on or before August 15.
3. **Calculation of Student Enrollment.** If the attached addenda state that the Additional Service Fees are to be assessed on a per student basis, the student enrollment numbers used shall be those identified by the Minnesota Automated Reporting Student System (MARSS) as of the October 1 Fall Enrollment from the second prior fiscal year (23-24). The number of students calculated shall be those enrolled in pre-kindergarten through 12th grade education.
4. **Indemnification by Member.** The Member shall indemnify and hold SWWC harmless from any and all loss, damage, liability, cost or expense (including reasonable attorneys’ fees and expenses) which SWWC may incur or suffer as a result of any claim of any kind whatsoever arising out of:
 - a. any act or omission by Member or any of Member’s agents or employees which violates this Agreement;
 - b. any claim for breach of warranty based upon any warranty or representation given or purportedly given by Member, Member’s agents or employees which is different from or in addition to written warranties and representations given by SWWC, as amended by from time to time;

- c. third party claim for personal injury, damage, economic loss or other damage, caused by or arising out of the use, creation or production of any products proximately caused by or resulting from the negligence of Member, or the Member's agents or employees;
- d. any claim for breach of warranty based upon a defect caused by any act or omission by the Member, or the Member's employees or agents; or
- e. any claim or demand arising from the employment for engagement by Member of any person or entity.

5. **Term; Automatic Renewal.** Unless modified by addenda attached hereto, SWWC's obligations pursuant to this Agreement and any attached addenda shall commence on July 1, 2025 (the "Effective Date") and shall continue for a period of twelve (12) months (the "Initial Term"). This Agreement and all addenda attached hereto shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member delivers (a) written notice to SWWC of the Member's intent to withdraw from all SWWC services ("Notice of Intent to Withdraw"), or (b) written notice of the Member's intent to reduce its participation in any previously subscribed-to Additional Services ("Notice of Intent to Reduce Additional Services") by March 1 preceding the first day of the next Extended Term as set forth in Subsections 5(a) and 5(b) below (the "Notice Deadline").

- a. **Notice of Intent to Withdraw.** The Member may deliver to SWWC a written Notice of Intent to Withdraw from membership and all Additional Services by the Notice Deadline. If not delivered, this Agreement shall renew for the next Extended Term and the Member shall be obligated to pay all dues and fees for the next Extended Term. The Member acknowledges and agrees that failure to provide such Notice of Intent to Withdraw on or before the Notice Deadline shall cause the Term of this Membership Agreement and, notwithstanding the receipt of a timely Notice of Intent to Reduce Additional Services from the Member, the Term of all addenda attached hereto to automatically renew for the next Extended Term. The Member further acknowledges and agrees that the Member may not subscribe to any Additional Service unless membership in SWWC is maintained and continued for the full term of any Additional Service. The Member acknowledges and agrees that if the Member subscribes to any Additional Services that extend over a term of greater than twelve (12) months (referred to herein as an "Obligated Term"), the Member shall be prohibited from withdrawing from membership in SWWC or from such subscribed Additional Service until the Obligated Term of the Additional Service has expired.
- b. **Notice of Intent to Reduce Additional Services.** The Member may deliver to SWWC a written Notice of Intent to Reduce Additional Services by the Notice Deadline. If not so delivered, the Additional Services shall not be reduced, and the Member shall be obligated to pay all fees for subscribed Additional Services for the next Extended Term. Additionally, a timely Notice of Intent to Reduce Additional Services shall be effective only for those services expiring in the twelve (12) month period following the Notice Deadline and shall not have the effect of reducing the Term of any Additional Services to which the Member has subscribed; each Additional Service to which the Member has subscribed will not be subject to reduction or termination until the expiration date of the current Term of such Additional Service.

6. **Termination.** Notwithstanding any provision in this Agreement to the contrary, this Agreement may be terminated prior to the expiration of the Initial Term or any Extended Term pursuant to any of the following provisions:

- a. **Breach of Agreement.** Either party may terminate this Agreement by delivery of written notice to the other party if the other party breaches any of the terms and conditions of this Agreement; provided, however, if the breach is curable such notice shall not be effective unless and until such breach remains uncured for a period of thirty (30) days after delivery of such notice. If the breach is nonpayment by the Member of monies due to SWWC the cure period shall be ten (10) days, not thirty (30) days.
- b. **Effect of Termination.** Except as specifically set forth herein, no withdrawal or termination of this Agreement by the Member, whether before or after the Effective Date hereof, and whether voluntary or involuntary, shall relieve the Member of its obligation to pay the full amount due hereunder, including any amounts due pursuant to any attached addenda, nor shall such withdrawal or termination, whether before or after the Effective Date hereof, result in or entitle the Member to the return of any monies previously paid to SWWC for any services subscribed to whether or not such services have been provided or delivered. A breach of this Agreement by SWWC shall entitle the Member to reimbursement of a prorated share of any Additional Service that would remain unused if 1/12 of the service fee were used by SWWC during each month of each Term hereof.

7. **General Provisions.**

- a. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been duly delivered: (i) when received if delivered by hand; (ii) the same day if delivered by facsimile sent no later than 4:00 pm (receiver's time) on a business day; (iii) the next business day if sent by facsimile on a non-business day

or after 4:00 pm (receiver's time) on a business day; (iv) one (1) business day after placement with a reputable overnight carrier for next morning delivery; or (v) four (4) business days after depositing if placed in the U.S. mails for delivery by registered or certified mail, return receipt requested, postage prepaid and addressed to the appropriate party at the address set forth on the first page of this Agreement. If either party changes its address or facsimile number, such party shall give written notice to the other party of such different address or facsimile number in the manner set forth above.

- b. **Amendment.** The express terms of this Agreement, including all addenda hereto, shall control and supersede any course of performance and/or customary practice inconsistent with such terms. Any agreement between the parties hereafter made shall not change or modify this Agreement unless in writing and signed by the party against whom enforcement of such change or modification is sought.
- c. **Entire Agreement.** This Agreement, together with any addenda referenced herein, constitutes the entire Agreement between the parties and supersedes any and all prior and contemporaneous oral or written understandings between the parties relating to the subject matter hereof.
- d. **Modification and Waiver.** No purported amendment, modification or waiver of any provision hereof shall be binding unless set forth in a writing signed by both parties (in the case of amendments and modifications) or by the party to be charged thereby (in the case of waivers). Any waiver shall be limited to the circumstance or event specifically referenced in the written waiver document and shall not be deemed a waiver of any other term of this Agreement or of the same circumstance or event upon any recurrence thereof.
- e. **Assignment.** The Member shall not assign, transfer or sell all or any part of its rights or obligations hereunder, by operation of law or otherwise, without the prior written consent of SWWC.
- f. **Severability and Interpretation.** In the event that a provision of this Agreement is held invalid by a court of competent jurisdiction, the remaining provisions shall nonetheless be enforced in accordance with their terms. Further, in the event that any provision is held to be overbroad as written, such provision shall be deemed amended to narrow its application to the extent necessary to make the provision enforceable according to applicable law and shall be enforced as amended.
- g. **LIMITATION OF REMEDY.** SWWC SHALL HAVE NO LIABILITY TO ANY PERSON FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY DESCRIPTION, WHETHER ARISING OUT OF WARRANTY OR OTHER CONTRACT, NEGLIGENCE OR OTHER TORT, OR OTHERWISE.

IN WITNESS WHEREOF, the parties have executed this Agreement in the manner appropriate to each to be effective the day and year entered on the first page hereof.

By signing below, the parties agree to be bound by the terms and conditions set out in the membership agreement, along with the addenda, which are effective on the date of the last signature (the "Effective Date"). The parties consent and agree that this Agreement may be electronically signed. The parties agree the electronic signatures appearing on this Agreement are the same as hand-written signatures for purposes of validity, enforceability, and admissibility.

SC MEMBER

SWWC SERVICE COOPERATIVE

BY: _____
Authorized Signature

BY: _____
Authorized Signature

ADDENDUM A
TO MEMBERSHIP AGREEMENT
ENVIRONMENTAL/OCCUPATIONAL HEALTH & SAFETY MANAGEMENT PROGRAM
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. SWWC is engaged in providing consultation and coordination of services related to the management of environmental health and safety concerns for Members.
2. SWWC agrees to facilitate an Environmental/Occupational Health and Safety Management Program, referred to herein as "E/OHSMP". Said program will be provided by IEA, Inc., 9201 W. Broadway #600, Brooklyn Park, MN 55445.
3. **Included General Services.** The E/OHSMP "General Services" provided by SWWC through IEA can be found at the following website: www.swwc.org/EOHS.
4. **Rate per visit; Annual Fee.** The Member agrees to pay annually a fee equal to the rate per visit (\$822.00) multiplied by the number of visits required by the Member in the most recent fiscal year ("Annual Fee").

The Annual Fee for 2025-26 will be:

\$0.00

5. **Term; Payment.** Notwithstanding any provision in the Membership Agreement to the contrary, E/OHSMP General and No-cost Services will be provided to and paid for by the Member for a Term of one year (1 year), commencing as of the Effective Date of the Membership Agreement. The Annual Fee due hereunder shall be payable in three installments on or before July 30, October 15, and February 15 of each fiscal year. This agreement may be terminated for proper cause by either party for any reason upon ninety (90) days written notice to the other party.
6. **Hold Harmless.** That Member recognizes that IEA is solely responsible for the performance of the E/OHSMP. It recognizes that SWWC merely acts as a financial intermediary and has no voice in, and does not exercise control over the manner in which IEA performs its services. Therefore, to the fullest extent permitted by law, the Member agrees to hold harmless SWWC, as well as IEA agents and employees, from and against all claims, damages, losses and expenses, including, but not limited to, reasonable attorneys' fees arising out of or resulting from the performance of IEA's services and to look solely to IEA for redress.
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM B
TO MEMBERSHIP AGREEMENT
HEALTH AND SAFETY MANAGEMENT ASSISTANCE SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** SWWC is engaged in providing consultation and coordination of Health and Safety Management Assistance Services related to the management of environmental health and safety concerns for Members; and the Member hereby subscribes to such services. These services are subject to change and may include:

- Assisting the Member in identifying and prioritizing health and safety plans and programs.
- Conducting on-site management assistance work during a minimum of one site visit to the Member site per fiscal year if total square footage is less than 140,000; or a minimum of two site visits to the Member site per fiscal year if the total square footage is greater than or equal to 140,000.
- Working with the Minnesota Department of Education and other Service Cooperatives in the development of future health and safety workshops, meetings, etc.
- Directing communication with Minnesota Department of Education.
- Interpreting mandatory requirements from the Minnesota Department of Education.
- Assisting in the completion of mandatory reports.
- Providing personalized service such as summarizing communications (mass emails, etc.) to the Member, drawing attention to what it needs to attend or complete.
- Assisting in determinations of what is allowable under Long-Term Facility Maintenance (LTFM) funding.
- Assisting in the coding of LTFM expenditures.
- Providing interpretations of regulatory agencies.
- Conducting a mock OSHA building walk through.
- Assisting in “Machine Guarding”.

2. **Annual Fee.** In consideration for the services described at Section 1 to this Addendum, the Member agrees to pay to SWWC an “Annual Fee” to be calculated as follows:

$$377,972 \text{ square feet} \times \$0.01/\text{square foot} = \underline{\underline{\$3,779.72}}$$

The Annual Fee shall be payable in one installment in accordance with the provisions of the Membership Agreement.

3. **Type III Vehicle Training – Additional Cost.** At the Member’s election, SWWC also facilitates an on-line Type III vehicle training course. This additional service is offered to the Member at an additional cost, calculated on a per driver basis. Additional information for this service can be found at www.swwc.org/TypeIII.

4. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM C
TO MEMBERSHIP AGREEMENT
REGIONAL MANAGEMENT INFORMATION CENTER (“RMIC”)
2025-26
Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member hereby subscribes to the Regional Management Information Center Services (“RMIC Services”) pursuant to the terms of the Membership Agreement and this Addendum. The RMIC Services to be provided by SWWC may include finance, payroll, and student administrative support services as outlined below.

2. **Business/SMART SYSTEMS Services; Fees.**

- a. **Fixed Operations, License & Workshop.** Fixed Operations, License & Workshop includes the overall fixed operations costs, SMART SYSTEMS software licenses, subscription and SMART SYSTEMS Trainings. New employee SMART SYSTEMS training will be provided virtually or at the SWWC Office.
- b. **Software Support/Development Assessment.** Members using SMART SYSTEMS software cooperatively finance the needed support to insure reliable software and to provide required and requested enhancements. Software Support/Development Assistance includes all software releases and upgrades for SMART SYSTEMS.
- c. **SMART SYSTEMS Support & Business Services.** The SMART SYSTEMS Support & Business Services offsets the cost of staff time used to support the SMART SYSTEMS software and Business Services, and includes overall SMART SYSTEMS, UFARS, and payroll assistance (email and phone support, UFARS edits, submissions, account code conversions, payroll adjustments, reporting for retirement, quarterly reports, STAR Reporting, W-2 processing, fiscal year-end (“FYE”) reporting, etc.). This fee is calculated by multiplying the rate set by the SWWC Board of Directors by the Member’s student enrollment.
- d. **Additional Charges.** The following non-exclusive list of additional charges may be billed separately to the Member:
 - i. Emergency services, training, and additional accounting and payroll/HR services not covered in basic fee will be charged at \$100.00 per hour (billed in one-half hour increments) when provided at the Member’s district office, plus the IRS mileage rate; or will be charged \$85.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.
 - ii. Small Group Training – \$140.00/half day and \$250.00/full day.
 - iii. ACA Electronic Filing will be billed at \$285.00 for Original 1094/1095 B & C Forms and \$285.00 each for Amended 1094/1095 B & C Forms.
 - iv. Time Tracker: Fixed fee \$625 per district plus \$12/employee and \$8/sub if under 100 licenses, \$9/employee and \$6/sub if over 100 licenses. Leave only subscriptions are a minimum fee of \$1,000.
- e. **Business/SMART SYSTEMS Services Worksheet:** If applicable, the Member’s Business/SMART Systems service fees shall be calculated as set forth below.

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE:	<u>\$4,050.00</u>
ii. SOFTWARE SUPPORT/DEVELOPMENT ASSESSMENT:	
<u>1,150 @ \$10.25</u> per student =	<u>\$11,787.50</u>
iii. SMART SYSTEMS SUPPORT & SERVICES FEE:	
<u>1,150 @ \$4.50</u> per student =	<u>\$5,175.00</u>

3. **Business UFARS Support Services without access to SMART Systems; Fees.**

- a. The Finance UFARS Support & Business Services offsets the cost of staff time used to provide support and includes overall UFARS and general finance assistance (email support, phone support, fiscal year-end (“FYE”) workshop and materials. This fee is calculated by multiplying the rate set by the SWWC Board of Directors by the Member’s student enrollment.

b. **Business Services Worksheet:** If applicable, the fees shall be calculated as set forth below.

i. FINANCE UFARS SUPPORT WITHOUT ACCESS TO SMART SYSTEM

1,150 @ \$0.00 per student = \$0.00

4. **MARSS/Other Revenue Reporting Services; Fees.**

a. **Fixed Operations, Training & Workshop.** Fixed Operations, Training & Workshop covers the overall fixed operations costs and membership and includes attendance at MARSS Trainings.

b. **MARSS/Other Revenue Reporting and Services.** MARSS/Other Revenue Reporting and Service offsets the cost of staff time used to support the Member with multiple submissions of FYE (June 30) and Fall semester MARSS data (phone support, codes and procedures, MARSS edits, submissions, etc.), and includes training and support of the MARSS Web Edit Program which is used at the district level for editing and reporting of local MARSS data.

c. **Additional Charges.** The following non-exclusive list of additional charges may be billed separately to the Member:

i. Paper and postage will be billed at cost.

ii. MARSS training and emergency services not covered in basic fee will be charged or \$100.00 per hour (billed in one-half hour increments) when provided at the Member's district office, plus the IRS mileage rate; or will be charged \$85.00 per hour (billed in one-half hour increments) when provided at the RMIC Office.

iii. Small Group Training - \$140.00/half day and \$250.00/full day.

d. **MARSS/Other Revenue Reporting Worksheet.** If applicable, the Member's MARSS/Other Revenue Reporting service fees shall be calculated as set forth below.

i. FIXED OPERATIONS, LICENSE & WORKSHOP FEE: \$1,550.00

ii. MARSS/OTHER REVENUE REPORTING SUPPORT & SERVICE FEE:

1,150 @ \$0.825 per student = \$948.75

5. **Extended Services; Fees.** In addition to the aforementioned services, the Member has chosen to subscribe, and SWWC agrees to perform those extended business services as per negotiated agreement (RMIC Exhibit A) with the Director of Business Services. The fees for such Extended Services may change from year to year at the discretion of the SWWC Board of Directors. The provision of the Extended Services shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with written notice of its intent to discontinue its subscription to Extended Services on or before March 1 (the "Direct Service Withdrawal Deadline"). If such Notice of Withdrawal from Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Services for the next Extended Term. During the Initial Term of the Membership Agreement, the total fee for the Extended Services shall be:

0 @ \$500.00 per day = \$0.00

6. **Annual Fee; Payment.** In consideration for SWWC's RMIC Services as set forth in this Addendum D, the Member agrees to pay an annual fee to SWWC in the amount outlined below. Notwithstanding and provision in the Membership Agreement to the contrary, the Annual Fee (excluding Extended Services) due pursuant to this Addendum shall be payable in three installments during each Term, with one installment becoming due and payable on or before each of the following dates: July 30, October 15, and February 15. Extended Services shall be paid in monthly installments.

The total cost of RMIC Services for July 1, 2025 through June 30, 2026 is as follows:

Business/SMART SYSTEMS Services (3 installments)	\$21,012.50
Business UFARS Support Services w/out access to SMART Systems (3 installments) . . .	\$0.00
MARSS/Other Revenue Reporting Services (3 installments)	\$2,498.75
Extended Services Subscription (12 installments)	\$0.00
<u>TOTAL CONTRACTED RMIC SERVICES.</u>	<u>\$23,511.25</u>

7. **Term; Automatic Renewal; Timeline for Withdrawal from RMIC Services.** Notwithstanding any provisions in the Membership Agreement to the contrary, the parties' obligations pursuant to this Addendum shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months.
8. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM D
TO MEMBERSHIP AGREEMENT
TECHNOLOGY SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Description of Services.** SWWC is engaged in providing certain technology services listed below to its members at the rates listed below.

a. **Technology Services for Members with NO CONTRACT.**

Non-Contracting Entity:	Technology Service:	\$105.75/Hour
	After Hours Support:	\$131.25/Hour
	On-site Training Fee:	\$211.50/Hour
	Cybersecurity Services:	\$296.00/Hour

Note: Round Trip Mileage will be charged at the current IRS rate.
Round Trip Windshield Time will be assessed at the daily rate.

After-hours support shall be any support provided outside of normal support hours (7:00 a.m. to 5:00 p.m. Monday through Friday) or on an SWWC observed holiday.

Participant capacity for on-site training may be restricted depending on the type of training being provided. Capacity will be determined when training is scheduled.

b. **Basic Technology Services.**

i. A Member subscribing to SWWC’s Basic Technology Services shall be entitled to:

1. Access to SWWC’s basic technology services for any employee of the Member.
2. Access to SWWC technology support and integration at discounted rates (discounted rate is dependent on the Member’s contract level), including:
 - Phone support and assessment (additional charges for extended remote support (more than 10 combined minutes per incident) or remote access and site visit support)
 - Development of purchasing specifications for equipment and software
 - Discount pricing for Technology Days as defined below:
 - Discounted admission to technology workshops and presentations
 - Discounted admission rates for SWWC technology conferences
 - Free or discounted fees for SWWC sponsored training sessions
3. Discounted pricing (2% or higher discount) on SWWC Technology Coordinated Consortium Purchase Programs.
4. Complimentary enrollment and participation in SWWC’s BrightBytes Clarity or Modern Learning offering technology evaluation and assessment toolset. Additional fees may apply for professional development, individualized analysis and trainings that may compliment the Clarity tools.

ii. **Basic Technology Service Fee.**

Enrollment less than 501	\$985.00	Enrollment Over 3,000	\$3,230.00
Enrollment 501 to 1,000	\$1,815.00	CCOGA less than 26 employees	\$260.00
Enrollment 1,001 to 2,000	\$2,290.00	CCOGA with 26 or more employees	\$420.00
Enrollment 2,001 to 3,000	\$2,970.00		

c. **Supplemental Technology Support and Integration Services.** The Member may add the following Supplemental Technology Support and Integration Services to its Technology subscription. Such services will entitle the Member to on-site or remote support of network equipment and software (including installations and updates), as well as general assistance to the Member’s current technology leadership and team. The Member will incur additional costs for each service listed below; the additional cost will be billed according to the Member’s Technology Service Rate.

i. **Supplemental Technology Support and Integration Services (On-Call Services) Fees.**

- A SC L2 security assessment between 6 months and 1 year following the initial SC L1 security assessment.
 - A minimum of 2 scans of the Member’s internal and external networks will be performed to assess network nodes for potential vulnerabilities that will need to be addressed by the Member and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Member to address and/or fix.
 - Firewall configuration security review.
 - Cybersecurity procedural review.
 - Development of baseline cybersecurity policy and procedure templates and guidance in implementing policies at Member district.
4. In years 2 through 5 of the Term, SC shall perform the following:
- 1 SC L3 security assessment.
 - Quarterly scans of the Member’s internal and external networks to assess network nodes for potential vulnerabilities that will need to be addressed by the Member and any issues/vulnerabilities noted are not included in the Services and shall be the sole responsibility of the Member to address and/or fix.
 - Firewall configuration security review.
 - Procedural reviews to analyze current practices that may impact cybersecurity mitigation.
 - Development of cybersecurity policy and procedure templates.
 - Development and assistance in implementation of information security templates.
 - Monitoring and coordinating with Member technology department/teams to ensure the proper application of key operating system application, and system patching.
 - Development and monitoring of system lifecycles to ensure Member is eliminating the use of products and systems deemed to be obsolete.
 - Development of model policies that can be implemented by Member.
 - Develop and assist Member in implementation of a “Zero Trust” security architecture. The “Zero Trust” security architecture policies and procedures will be based on the premises that no individual or device, whether internal or external, should be trusted. The “Zero Trust” security architecture will be based on role-based permissions (defined based on network access role-based permissions) and the least amount of access possible that is necessary to complete an individual’s job functions to ensure the appropriate access level.
 - Development of security continuity plan templates for Member to customize and implement.
 - Inventory management processes that include: assessment or guidance on the processes and policies for the effective implementation of physical inventory practices and development of templates and assistance in implementing equipment lifecycle management systems.
 - Development of templates and assistance in implementation of data lifecycle management procedures that include: data inventory and mapping, security clearances, data transmission and flow, and review of data destruction processes.
 - Threat monitoring and logging that includes: automatic vulnerability scanning when threats relevant to Member’s environment are identified and utilize the Department of Homeland Security and Multistate-I Information Sharing and Analysis Center (MS-ISAC) resources for monitoring and resources.
 - Cyber incident response assistance that includes coordination or response efforts should a cybersecurity event occur and includes the following: providing initial analysis and threat assessment of Member’s situation and aid in coordinating an effective and organized response to mitigate further exposure as a result of the incident. SC’s response assistance does not replace the cyber forensics response or investigation that may be required by a cyber-liability insurer.
 - Development and assistance in implementing backup and disaster recovery practices that provide effective mitigation practices for cyber events.

- Research, development, and evaluation of services to ensure Member’s is on the forefront of cybersecurity.
 - Additional services may be added to this Agreement and added services may require added fees. Any additional services must be agreed to in a writing signed by both Parties.
5. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2030.
6. **Services Fees.** The full annual rate will be calculated annually based on the enrollment utilized in all SWWC contracts based on prior year enrollments reported to the Department of Education. All base and per-student fees used to calculate the annual rate for the Term shall remain the same for the full Term unless any additional services are added pursuant to this Agreement. There may be up to 3 discounts that apply to the annual rate. The 3 stackable discounts are whether the Member is a SC member (\$2,860 off the base rate and \$.50 off per student), a SC technology subscriber (\$1,220 off the base rate and \$0.45 off per student), a user of SC technology services of at least 1 day per week (\$2,450 off the base rate and \$0.80 off per student), and a member of the SWWC Wide Area Network Consortium (\$1,400 off the base rate and \$5.15 off per student). Applied discounts to the annual rate shall be applied annually based on Member’s membership and subscribed service participation in each applicable fiscal year. Should SC lower its base or per-student pricing for this service in any of the 5 years of the contractual term, the Member shall receive the service at the lower annual rate.

This agreement will be Year 1 of 5 in 2025-2026. Pricing for 2025-26 is locked in at 2025-2026 rates for this service.

Comprehensive Cybersecurity Service contract rates for 5-year contracts established on July 1, 2025 and ending on June 30, 2030.

	Base Rate	Per Student
Non-Member	\$10,825.00	\$14.75
SWWC Member	\$7,965.00	\$14.25
SWWC Technology Subscriber	\$6,745.00	\$13.80
SWWC Technology Services Snap-in	\$4,295.00	\$13.00

A detailed multi-year Comprehensive Cybersecurity Service Contract will be provided to the District for review and acceptance upon indicating that the District desires to enter into a contractual relationship for the stated services.

g. E-Rate Coordination Services.

- i. The Member may additionally subscribe to SWWC’s E-Rate Coordination Services. Such services include the coordination and filing of E-Rate applications and forms to the Federal Communications Commission (“FCC”) and the Universal Service Administrative Company’s (“USAC”) School and Libraries Division (“SLD”). SWWC’s E-Rate staff will work with the Member’s staff to collect all data necessary to perform the filings.
- ii. **Special Term.** Notwithstanding any provisions in this Addendum or the Membership Agreement to the contrary, the term of any E-Rate Coordination Services subscription shall be equal to one Funding Year (as defined by the FCC and the Universal Service Administration Company). Participation in E-Rate services requires the school’s commitment to a 5-year term aligned to the FCC E-Rate program’s 5-year Category 2 Budget Cycle. The Current 5-year budget cycle covers E-Rate Fund Year 2026 (Fiscal Year 2027) through Fund year 2030 (Fiscal Year 2031). A contract signed for E-Rate Services covering Fiscal Year 2025-2026 will cover the work required to manage E-Rate Fund Year 2026. A Member that enters a 5-year E-Rate services term in the Fiscal Year 2025-26 contract cycle for Fund Year 2026-2030, will be assessed the same annual rate during each of the 5 years in the Category 2 Budget Cycle. Members subscribing to E-Rate Coordination Services during years following Fiscal Year 2025-26 shall, in the first year of the service, be assessed for each preceding Fund Year in the Category 2 Budget cycle.

iii. Services Fees.

1. Continuation Rates – Standard Rate E-Rate Coordination for Member District with a Fund Year 2026-2030 contract in place during 2025-26:

Enrollment less than 301	\$1,380 annual contract
Enrollment 301 to 700	\$2,340 annual contract
Enrollment 701 to 2,000	\$3,420 annual contract
Enrollment 2,001 to 4,500	\$4,380 annual contract
Enrollment over 4,501	Custom Member Pricing

2. Associate Member Continuation Rates – Standard Rate E-Rate Coordination for Associate Member District with a Fund Year 2026-2030 contract in place during 2025-26:

Enrollment less than 301	\$1,656 annual contract
Enrollment 301 to 700	\$2,808 annual contract
Enrollment 701 to 2,000	\$4,104 annual contract
Enrollment 2,001 to 4,500	\$5,256 annual contract
Enrollment 4,501 to 7,000	\$6,408 annual contract
Enrollment 7,001 to 10,000	\$7,560 annual contract
Enrollment 10,001 to 15,000	\$8,712 annual contract
Enrollment 15,001 to 25,000	\$9,864 annual contract
Enrollment over 25,001	Custom Pricing

3. Contract includes assistance in the research, development, evaluation assistance, and other activities pertaining to requests for proposals (RFP) and appeals, when necessary.
- iv. **Current Funding Year.** This Addendum covers all activities pertaining to the E-Rate Funding Year 2026, starting July 1, 2026, through June 30, 2027. The application process will begin in the fall of 2025. Activities pertaining to previous and future funding years falling within the term date of this contract will require a separate contract for the corresponding funding year.
- v. Letters of Agency and other contractual documents for E-Rate specific purposes will contain additional regulatory and program rule conditions and contractual language to which SWWC and the Member shall mutually agree.
- vi. **SC Duties.** SWWC’s duties with regard to E-Rate Coordination Services include:
1. Track and assist in the submission all E-Rate related forms for the Member.
 2. Meet with appropriate Member personnel to determine proper submission process and eligibilities for district.
 3. Assure all applications and forms submission meet processing standards and submission deadlines.
 4. Assist in assuring that the Member meets requirements for E-Rate eligibility including but not limited to the Children’s Internet Protection Act (“CIPA”) and records retention.
 5. Assist the Member in maintaining duplicate records on behalf of district for up to 10 years as required by the SLD. Member is ultimately responsible for maintaining archived records of all E-Rate related communications for 5 years following the end of any contract receiving E-Rate funding.
 6. Coordinate with service providers for the appropriate application of E-Rate discounts.
- vii. SWWC does not guarantee that applications submitted by its staff or clients will necessarily result in funding commitments given the ever-changing rules and their interpretations by the staff of the FCC’s Schools and Libraries Division (“SLD”). SWWC shall not be held responsible in the incident that a funding request is not successful or goes under Privacy Impact Assessment review or audit with the SLD or FCC.
- viii. **IMPORTANT:** *E-Rate coordination services do not relinquish the responsibility from the Member to adhere to the program rules and laws placed on the E-Rate program by USAC, the FCC or any other governing agency. SWWC shall under no circumstance be legally or financially responsible for requested or committed funding that is denied or rescinded by USAC or the FCC. The Member is solely responsible for ensuring that all local bid and contract requirements are met by their district when establishing agreements with vendors for E-Rate funded services.*

h. Student Data Privacy Program.

- i. Definitions.
1. Technology Provider - established in Minnesota Statute 13.32.subd.1.g. and defines a provider of systems or solutions utilized in a school district as a part of a one-to-one deployment or otherwise that create, receive or maintain education data. Technology providers can be in the form of hardware, software, apps, extensions, plugins, websites, and other solutions that may result in the creation, processing, or maintenance of education data.
 2. Approved Technology Provider – A Technology Provider that has been vetted and determined to be in compliance with the statutory requirements of the Minnesota Student Data Privacy Law as defined within Minnesota Statute 13.32.
- ii. A Member subscribing to SWWC’s Student Data Privacy Program shall be entitled to the following.

1. SWWC shall provide to the Member access to the SWWC Data Privacy Program. The Program will provide the Member with several services and functions that will include the assembly of a “Technology Provider” inventory. The listing included in this agreement may not be comprehensive as the Program continues to develop and mature.
2. The Program shall provide a service, that when appropriately implemented by the Member, will provide solutions allowing the Member to develop the materials necessary to provide parents and students with annual notifications of Technology Providers in use within the Member school system.
3. SWWC shall provide through its Clearinghouse approval statuses of Member Technology Providers that are discovered both through automated and manual processes.
4. The Member understands that the status of Technology Providers in the Clearinghouse is determined by assessing the provider against requirements of Minnesota State Law, and the Clearinghouse determined status of products applies universally to all school districts participating in the SWWC Data Privacy Program. SWWC shall hold a contract on behalf of the Member to fulfill the contractual obligations of this agreement. The cost of the 3rd party service is covered by the costs associated with this agreement.
 - The Member shall be provided with access to automated “Technology Provider” discovery tools provided by a 3rd party service provider
 - The Member will have access to a Technology Provider Inventory of approved Technology Providers that have been identified as being in use in their schools.
 - SWWC will provide Member with the ability to view lists of those Technology Providers found to be in use in their schools that are not currently approved.
5. Data Privacy Agreements will be obtained from Technology Providers for the SWWC Data Privacy Program. Upon finalization of Data Privacy Agreements with Technology Providers, a fully executed copy of the agreement will be made available through the Clearinghouse and attached to the records available through to the Member and through their Technology Provider Inventory listing.
 - The Member confirms that as a Minnesota School District, it is expressly authorizing SWWC Service Cooperative, a public agency defined as Independent School District 991, a statutorily defined joint powers organization under Minnesota Statute 123A.21, to negotiate and execute Data Privacy Agreements on the Member’s behalf, and the Member shall recognize the Data Privacy Agreement as Amendment E to its contract with the defined Technology Provider.
 - SWWC will not, unless expressly authorized to do so under a separate contractual agreement, enter into any agreement that commits the Member to any financial obligation to a Technology Provider.

iii. In consideration of services covered by this agreement.

1. SWWC will, in good faith, evaluate Technology Provider contracts which may consist of their Terms and Conditions, End User License Agreement, Privacy Policy, Data Privacy Agreement, and other documentation provided by the Technology Provider to provide evidence of their compliance with the Minnesota Student Data Privacy Law.
 - SWWC shall not be responsible for any errors or omissions in the assessment of a Technology Provider’s compliance.
 - SWWC shall not be responsible for any documentation or statements provided by a Technology Provider to make these determinations.
2. Member District shall review all Technology Provider records identified as being in use in its schools.
 - Member District shall notify SWWC of any known Technology Providers not listed as being in use to have them manually added to the Member District’s inventory.
 - Member District shall notify SWWC of any Technology Providers identified as being in use, but not authorized for use in its schools that should be removed from the Member District’s inventory.
 - Member District is completely responsible for the timely direct annual communication to parents and students as required by law.

3. Through participation in the SWWC Data Privacy Program, SWWC and Member District will be working collaboratively and in good faith to perform due diligence in the evaluation and vetting of Technology Providers. Member District acknowledges that it is ultimately responsible for the accuracy of data representing its schools and ensuring that the requirements of the Minnesota Student Data Privacy Law are satisfied for Member District's schools.
- iv. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2026.
 - v. **Services Fees.** The "Base Fee" for Student Data Privacy Program shall be \$2,200 per school district per year and the per student fee is \$.75 per student per year. Pro-rated pricing for services beginning after July 1st is not available.
- i. **Email Security Service.**
 - i. In consideration of services covered by this agreement.
 1. Services are compatible with GSuite (Google Mail/Gmail), Microsoft 365, Microsoft Exchange on-premises, and SMTP based Email systems.
 2. Email Security service provides Spam Detection (99.7% effectiveness), advanced multi-layer malware detection, security message delivery, message tracking, virus outbreak response service, email data loss prevention, content disarm and reconstruction, URL click protection, impersonation analysis, cloud sandboxing.
 3. For Microsoft 365 mailboxes, the following features are included in the service: Realtime scanning of mailboxes for existing or newly discovered threats already delivered to an inbox. Post-delivery "clawback" of newly discovered email threats allowing the service or administrators to remove identified threats already delivered to the inbox.
 4. Integration with LDAP is available. The Member is responsible for the setup and provision of domain access credentials for setup of the LDAP service.
 5. Members that begin services after July 1 will receive pro-rated billing for the services based on the actual start date, but no more than 50% of the full annual service fee.
 6. SWWC will perform Email Account Audits periodically to verify the number of email accounts that the Member has in their filtered domain(s) and contact the Member to verify numbers.
 7. The Member is responsible for making minor changes to the DNS records as provided by SWWC, if SWWC does not host the Member's DNS, for the domains to be filtered. SWWC shall be held harmless of issues with DNS records not held by SWWC.
 - ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2026.
 - iii. **Services Fees.** The annual service fee for this service is \$6.55 per email account per year. An additional one-time setup fee of \$50.00 will be assessed upon initial start of service. The setup fee will be waived for SWWC WAN Participants.
 - j. **Email Archiving Service.**
 - i. In consideration of services covered by this agreement.
 1. The Member may subscribe to Level 1 or Level Services, but not both. The Service is compatible with GSuite (Google Mail/Gmail), Microsoft 365, Microsoft Exchange on premises.
 2. The number of email accounts for which the Services are provided shall be calculated annually based upon the actual number of active email accounts on the email server being archived. Inactive accounts (*i.e.*, former employee accounts) shall continue to be retained according to the Service Level retention schedules attached hereto as Exhibit A, however those accounts shall no longer be counted in the annual billing as so long as the email account was inactive for the entire period of July 1 through June 30 of the billing year.
 3. Emails retained and archived by SWWC under this Agreement will be stored in a database referred to as the "Email Archive". Access to the Email Archive shall be restricted to up to two administrators designated by the Member; one administrator must be the Member's technology administrator.

4. Member administrators may create legal holds on data within the Email Archive by contacting SWWC's support staff. The creation of a legal hold on data may cause such data to be retained longer than the automated retention period for which the Member has subscribed.
5. Services provided by SWWC shall provide the Member with an email archival system capable of meeting generally acceptable data retention requirements. The Member acknowledges that the Member is fully responsible for the Member's email archiving and data retention policies and acknowledges that the Level(s) of Service provided by SWWC have been properly selected by the Member to meet the Member's internal policies. Under no conditions shall SWWC be responsible for providing any Services or Level of Service which does not meet the requirements mandated by the Member's email archiving and document retention policies, or local, state or federal laws.
6. SWWC shall perform backups of any data stored within the Email Archive. In the event of a failure of the Email Archive or any equipment used or associated with the Services provided under this Agreement, SWWC will be unable to guarantee immediate system availability; a period of up to 7 days may be required to replace failed equipment and fully restore archival databases. Upon restoration of the archival system Member data may still be archived if the Member's email system is properly equipped and configured to maintain journaling or archival logs for such purposes. The Member acknowledges that it is the Member's responsibility and obligation to ensure that its email server is properly configured to allow for archival of emails during any disruption in Services.
7. In the event of loss of Services due to circumstances outside of SWWC's control, such as a reduction in or loss of network connectivity, or general acts of God, SWWC may be unable to archive email and other data in real-time and a delay in archival communications may occur. The Member acknowledges that depending on the Member's server/system settings at, some data may not be archived during prolonged communication issues.
8. SWWC will perform audits of the Member's email accounts Audits periodically to verify the number of email accounts that a Member has in their archived domain(s) and contact the Member to verify numbers.
9. If SWWC does not host the Member's email server, the Member shall be responsible for making changes, alterations and updates to the Member's email server as directed by SWWC.
10. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suite or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.
11. SWWC shall further be held harmless of any data requests or subpoenas that cannot be met by the Member. Meeting such requests shall be the full responsibility of the Member. Assistance in accessing data to meet such requests may be provided by SWWC staff to the Member's administrators for an additional cost.

ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2026.

iii. **Services Fees.**

1. Level 1: Service levels for staff email accounts. Student email archiving provided at no additional charge.
 - Three-year email retention for staff accounts at \$8.50 per staff email account.
 - Five-year email retention for staff accounts at \$10.00 per staff email account.
2. Level 2: Service levels for student email accounts.
 - One-year email retention for student accounts at \$3.00 per student email account.
 - Three-year email retention for student accounts at \$5.00 per student email account.

k. **Secured Remote Backup Service.**

- i. In consideration of services covered by this agreement.

1. The total amount of data for which the Services are provided shall be calculated annually based upon the actual capacity consumed by the data being backed up. Data capacity consumed will be based on the amount of data utilized during the peak utilization during the fiscal year to allow for SWWC to appropriately provide data capacity sufficient to cover peak utilization for all participating entities in this service.
2. Data backups will be performed directly from the Member's servers to either the SWWC data center in Windom or Marshall, Minnesota. Replication of the Member's backed up data shall then take place to the SWWC data center that is not the primary data backup site for the Member. Access to data backups shall be restricted only to qualified and trained technology support personnel as defined by the Member.
3. The Member shall set versioning requirements, retention policies and identify server logical hard disks which will be included in offsite backups. The Member's requests will directly impact the overall amount of data being consumed in this service and therefore directly impacting the billable amount that SWWC shall invoice to the Member.
4. Pursuant to applicable data retention laws, the Member, its agents, employees and administrators are prohibited from deleting any information from the data backups that is being vaulted for purposes of investigations or data requests by investigative entities or entities having jurisdiction.
5. Member administrators may create legal holds on data within the data backups by contacting SWWC's support staff. The creation of a legal hold on data may cause such data to be retained longer than the automated retention period for which the Member has subscribed.
6. Services provided by SWWC shall provide the Member with a data backup solution capable of meeting offsite, disaster recovery compliant standards. The Member acknowledges that the Member is fully responsible for the Member's data backup and data retention policies and acknowledges that the Level(s) of Service provided by SWWC have been properly identified by the Member to meet the Member's internal policies. Under no conditions shall SWWC be responsible for providing any Services or Level of Service which does not meet the requirements mandated by the Member's data backup and retention policies, or local, state or federal laws.
7. SWWC shall perform backups of any data stored within identified servers in the Member. In the event of a failure of the Data Backup System or any equipment used or associated with the Services provided under this Agreement, SWWC will be unable to guarantee immediate system availability; a period of up to 7 days may be required to replace failed equipment and fully restore hardware related to this service. Upon restoration of the data backup system the Member data may still be backed up to the offsite service if unless already deleted from the Member's servers.
8. In the event of loss of Services due to circumstances outside of SWWC's control, such as a reduction in or loss of network connectivity, or general acts of God, SWWC may be unable to backup data in real-time and a delay in data backup communications may occur. The Member acknowledges that depending on the Member's server/system settings at, some data may not be backed up during prolonged communication issues.
9. SWWC will perform audits of the Member's data backup utilization periodically to verify the backup space requirements and retention policies that the Member has identified are being met and that appropriate storage space will continue to be available on SWWC equipment to provide continual backup services.
10. If SWWC does not host the Member's servers, the Member shall be responsible for making changes, alterations and updates to the Member's servers as directed by SWWC in order to prepare for and install any software required for SWWC to provide Data Backup Services to the Member. The Member may elect to contract with SWWC to provide installation support on the Member's equipment for the provision of this service, in which case the Member will be billed on an hourly basis based on the Member's hourly subscription rate for SWWC Technology Services.
11. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and

all claims, demands, suite or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.

12. SWWC shall further be held harmless of any data requests or subpoenas that cannot be met by the Member. Meeting such requests shall be the full responsibility of the Member. Assistance in accessing data to meet such requests may be provided by SWWC staff to Member administrators for an additional cost.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2026.
- iii. **Services Fees.** \$920.00 annually for first 500 GB of space consumed by the Member's backup files. \$100.00 annually for each additional 100 GB of space by Member's backup files beyond initial 500 GB.
 1. SWWC Technology Solutions representatives and Member designated staff shall establish a customized service level agreement for the Member's backups including:
 - Servers and/or end-user equipment and the corresponding drives to be backed up on those devices.
 - Full and incremental backup strategy for server and computer files.
 - Number of backup versions retained for individual backups.
 - Retention of backups under special circumstances.
 2. The Member defined service level may result in a higher annual fee for additional backup storage space necessary to retain the number of versions or special retention schedules.
1. **Website ADA Accessibility and Usability Support with Siteimprove.**
 - i. In consideration of services covered by this agreement.
 1. The Member hereby agrees to purchase, and SWWC agrees to provide, participation in services through a cooperatively purchased subscription to Siteimprove provided solutions to ensure website usability and ADA compliance.
 2. The Services shall include:
 - Quality Assurance: Crawls website and identifies quality issues.
 - Policy: Allows Customer to set website parameters to ensure consistency in content.
 - Accessibility: Checks website against selected WCAG 2.0 accessibility standards and WAI-ARIA techniques.
 - SEO: Details technical and content-related issues affecting search engine rankings and traffic to the website.
 - Priority: Allows Customer to set criteria for order in which issues and errors are reported. This service requires the implementation of a script on the website.
 - Accessibility Community Membership: Membership to Siteimprove's Accessibility Community.
 - PDF Scanning: Assessment of PDF's on website to ensure accessibility requirements are met.
 - Response: Monitors website's availability and performance.
 - Usability: Understand your users' experience on your website with Heat Maps, Scroll Maps, Click Maps, Online User Survey, Internal Search Stats.
 - ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2026.
 - iii. **Services Fees.** Fees for the service are fully dependent on the number of webpages and PDF files contained in the Member's website. Discounts available to the Member by participating in this service are based on the overall participation of SWWC member school districts.
- m. **OnDemand IT Certification Training Solution with Stormwind Studios.**

- i. In consideration of services covered by this agreement.
 1. The number of licenses for which the Services are provided shall be calculated annually based upon the actual number of active users needing access to the system.
 2. The Member is responsible for informing SWWC of licenses needing to be cancelled or removed from automatic renewal.
 3. The Member may transfer licenses from an employee whose employment is ending to a new employee during the term of this agreement by notifying SWWC of the changes.
 4. SWWC and Member are subject to the terms and conditions of the End-user License Agreement(s) and Terms and Conditions of Stormwind Studios. Under no conditions shall the SWWC be responsible for providing any Services or Level of Service under the terms of this agreement other than the benefit of aggregated purchasing discounts that are passed on to Customer.
 5. SWWC may, at its discretion, offer in-kind or fee-for-service value added offerings that complement the trainings being provided through Stormwind Studios.
 6. Under no circumstances shall SWWC be liable to the Member for any damages which arise in any way, in whole or in part, as a result of any action, error, mistake or omission, whether or not negligence on the part of SWWC occurs. The Member agrees to indemnify, defend and hold SWWC harmless for any and all claims, demands, suite or actions, including attorneys' fees, arising out of SWWC's performance or failure to perform under the terms of this Agreement.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2026.
- iii. **Services Fees.** Ultimate Access includes access to all Stormwind Studios Training Content, which is over 250 courses for technology-industry leading certification preparation.
 - \$1,250.00 annually per user license for SWWC Technology Subscribers
 - \$1,500.00 annually per user license for SWWC Members without Technology Subscriptions
 - \$1,700.00 annually per user license for SWWC Non-Members

n. **Moodle Course Hosting Service**

- i. In consideration of services covered by this agreement.
 1. SWWC will provide to member with access to courses, as requested by Member, on a shared Moodle server environment in which other member courses will co-exist.
 2. Member will only have access to its own courses and all student information in courses will remain the explicitly accessible by only the Member that owns the courses
 3. Enrollment information for courses shall be supplied by the member prior to the beginning of the course in a format prescribed by SWWC. All enrollment changes following the initial course roster upload will be performed through requests to the SWWC Technology Support Helpdesk either individually or through additional course roster updates.
 4. Self-registration options will be made available to the Member whereas "students" in courses may self-enroll into the course based on criteria mutually agreed upon by the Member and SWWC and fully supported by the Moodle course management system.
 5. There are no limitations to the number of students that are able to be enrolled into a Moodle course.
 6. There is a 10 GB storage limit for each individual course. Courses surpassing the 10 GB limit will be assessed in accordance with the service fees below.
- ii. **Term.** The term ("the Term") of this Agreement shall be from the Effective Date until June 30, 2026.
- iii. **Services Fees.** Fees for the service are fully dependent on the number of courses requested to be hosted by Member and the storage required by the course being hosted.
 1. An annual service fee of \$85.00 per course will be charged to the Member. The annual service fee will not be pro-rated for courses that are less than a full year.

2. For courses requiring more than 10 GB of storage capacity, an overage fee of \$15.00 per 1 GB increment over 10 GB will be assessed on the annual service fee billing. Overage fees will not be pro-rated.

o. Moodle In Your School Service – District-wide Moodle learning management solution.

- i. In consideration of services covered by this agreement.
 1. Member will have access to the Moodle System on a dedicated Moodle hosting server exclusively accessible by the Member
 2. Member will be able to fully administer user accounts, enrollments, course creation, teacher assignments, and other administrative functions.
 3. LDAP and other supported directory integration will be available. Additional consultation fees for setup will be assessed if Member requires assistance from SWWC.
 4. Custom URL/domain, and customized themes that are “branded” to Member are supported in this environment. Additional consultation fees for setup will be assessed if Member requires assistance from SWWC.
 5. Storage capacity of 500 GB is included in the base package of this service. Additional storage utilized above 500 GB will be charged to the Member in accordance with the Service Fees below.
- ii. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2026.
- iii. **Services Fees.** Fees for the service are based on a flat fee plus a service fee per student enrolled in Member District. Additional fees will be assessed based on the storage required to host the Member’s Moodle Server.
 1. An annual base service fee of \$1,400.00 plus \$1.05 per student will be charged to the Member. The annual service fee will not be pro-rated for agreements beginning after July 1.
 2. For Moodle environments requiring more than 500 GB of storage capacity: an overage fee of \$215.00 per 100 GB increment over 5000 GB will be assessed on the annual service fee billing. Overage fees will not be pro-rated.

p. SWWC Private Cloud Server Hosting.

- i. In consideration of services covered by this agreement.
 1. The Member hereby agrees to purchase, and SWWC agrees to provide, private cloud server hosting solutions.
 2. The Member must be an active member in the SWWC Wide Area Network Consortium to be eligible to participate in the SWWC Private Cloud Server Hosting.
 3. The Services shall include:
 - A private virtual cloud environment that may be utilized by Members to host servers or other virtualized network appliances, as an extension of the Member’s on-site local area network.
 - An enterprise grade hosting solution is utilized to manage and offer the service as well as the extended services embedded herein.
 - SWWC will assign virtual hardware specifications based on mutually defined and reasonable required resources for the roles of the server(s).
 - SWWC shall provide backup and replication to our secondary data center for all servers hosted in the private cloud environment.
 - i. In the event of the need for data restoration, SWWC will provide restoration efforts of data, but no forensic investigation services.
 - Member is required to utilize multifactor authentication as provided by SWWC for remote connections.
 4. The following limits and restrictions apply to service:

- Duplicative servers within the environment apart from those with roles requiring duplication per standards, Ie. Domain and DNS servers.
 - The Member shall not have access to the hypervisor layer of this solution for the security of other participating members and to better ensure the proper operations of the environment.
 - SWWC shall bear no responsibility for illegal or pirated software, content or other acts of negligence performed within the Member's servers in the Cloud. If such activities are identified, SWWC shall immediately halt the operation of the offending server(s).
 - Remote Desktop Access to servers in the environment will only be available to the Member's network. The Member shall be required to utilize a VPN connection to Member's network to then access the private cloud environment.
5. SWWC Shall provide the following maintenance responsibilities as a part of service delivery.
- Management and updates to the Hypervisor Solution used for the cloud environment.
 - Updates, upgrades and modernization of the hardware solutions utilized to provide the cloud environment.
 - Management of the VLAN configurations utilized to interconnect the cloud environment to the Member's local network, while maintaining isolation from other member resources and networks.
 - Physical and Network Security of the hardware and hypervisor environment.
 - Creation of all new Server instances requested by the Member
 - Provision of secure remoted access to The Member personnel to manage their server resources located in the cloud.
6. The Member will be responsible for the following responsibilities, or purchase support services from SWWC to facilitate the responsibilities:
- Configuration, management and administration of servers, apart from those needing to be made at the hypervisor level.
 - Updating, patching and maintaining the Operating System and all programs and services operating on the Member Servers hosted in the private cloud environment.
 - All operating systems and software utilized by Member in the environment must be fully supporter versions, and if not automatically provided, security patches must be maintained by the Member. Servers found to be out of compliance will be shut down by SWWC to prevent potential security threats that could pose an impact on all participants in this service.
 - All server and application licensing outside of the base Microsoft Windows Server License provided as a part of the solution.
 - The Member shall provide an approved Endpoint Protection Software solution for Member servers in private cloud solution. Approved Endpoint Protection solutions include Sophos XDR/MDR, CrowdStrike Falcon MDR. Additional titles may be added as reviewed and approved by SWWC.
 - Upgrades to server virtual hardware settings must be coordinated by Member with SWWC personnel. Additional resources may increase the amount due by Member for this service.
 - Upgrades scheduled during normal SWWC operational hours will not incur labor fees. Upgrades scheduled outside of normal SWWC operational hours will be billed at SWWC's regular technology support rates.
 - The Member will deploy the SWWC Wazuh agent on all servers running in the private cloud environment to allow for continuous health and security monitoring by SWWC and Member.

7. SWWC shall make every reasonable effort to ensure private cloud environment uptime and availability including, but not limited to, redundancy of equipment where fiscally responsible, regular backups and replication of environment to backup DR site, battery backups, generator power, resilient network connectivity.
 - SWWC cannot make guarantees of uptime or potential loss of data that may occur because of any circumstances.
 - SWWC shall not be held responsible for downtime or data loss should such events occur.
 - SWWC shall not be held responsible for any cybersecurity incidents that should occur on Member servers hosted in the private cloud environment.
 - Member will retain responsibility for the management and maintenance of Member servers hosted in the private cloud environment.
 8. Member will name SWWC as an additional insured party on its Cybersecurity Insurance Policy and provide SWWC with a certificate of insurance annually.
- ii. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2026.
 - iii. **Services Fees.** Fees will be contingent upon the number of servers or virtual appliances hosted in the private cloud environment by Member. Additionally, the resources utilized by each server will result in varying costs.
 1. Changes to resource assignments throughout the course of the fiscal year will result in the highest resource assignment during the span of the year being the premise by which the Member shall be charged for the fiscal year.
 2. Base Virtual Machine Fee: \$900 / annually / Specifications – 2 CPU cores, 8 GB RAM, 100 GB storage, 1 network card, Base Windows Server Operating System license.
 - Additional 1 TB storage: \$120 / annually (includes backup and replication services for additional 1 TB storage)
 - Addition 4 GB memory: \$180 / annually
 - Additional CPU core: \$180 / annually
 - Other hardware additions will be priced upon request
- q. **SWWC Managed FilterED ILT Services.**
- i. In consideration of services covered by this agreement.
 1. The Member hereby agrees to purchase, and SWWC agrees to provide, participation in a SWWC purchased subscription to the FilterED Instruction, Learning, and Technology (ILT) assessments platform. FilterED, will provide the evidence, data, and context you need to advance the impact of technology on instruction and learning, professional development, IT governance, and more. SWWC staff will provide coordination and assistance in the analysis of your data
 2. The Member must have an active SWWC Technology Subscription in place for the fiscal year to be eligible to participate in the SWWC Managed FilterED ILT Service.
 3. The Services shall include:
 - Instruction, Learning - measuring and assessing the impact of technology on learning by analyzing the following areas:
 - i. Leadership & Vision
 - ii. Resources
 - iii. Technology Infrastructure
 - iv. Instruction & Learning
 - v. Practice & Implementation

vi. Learner Impact

- FilterED ILT surveys will be available to students, staff, and parents.
- SWWC staff will provide the district with a review of the survey results, and after a couple years of data collection, an analysis of growth trends and success measurements aligned with District initiatives.
- Instruction, Learning, and Technology is not about counting instructional applications and devices but is designed to get to the heart of what is working or not working in the use of technology for teachers, students, parents, office staff, and administration. ILT is grounded in existing frameworks for technology and learning such as the ISTE Standards for Students, CoSN Digital Leap Success Matrix, Framework of Essential Skills for the K-12 CTO, and Future Ready Schools.

- ii. **Term.** The term (“the Term”) of this Agreement shall be from the Effective Date until June 30, 2026.
- iii. **Services Fees.** \$1.00 per student annually. Available only to members with an active Annual Technology Subscription. The full amount of this Service will be invoiced to the Member in August.

2. **Agreement.** Being fully informed of each technology service option available to it, the Member desires to subscribe to those technology services indicated at Section 5 of this Addendum. SWWC agrees to provide such services according to the terms of the Membership Agreement and the terms set forth in this Addendum. The Member agrees to remit timely payment for such services as provided herein.
3. In Consideration of all contracted supplemental technology services: Contracted Time purchased for Technology Services is for use within the contracting entity only. Services provided at the Member site, or the location of a Member sponsored event, in which attendees other than those of the Member will be in attendance, shall be billed at the “on-site training fee” for entities with no contract as listed in Section 1a.
4. **Hold Harmless.** SWWC shall hold no liability for any equipment malfunctions, loss of data or data privacy violations that may occur at the Member site. The Member is solely responsible for ensuring that backups, data consistency and retention of data is being performed as well as all other day-to-day operations of the Technology Department of the Member. The Member is responsible for ensuring that all filings, certifications and licensing are met. Loss of funding or fines imposed on the Member are the sole responsibility of the Member and not the responsibility of SWWC. The Member agrees to hold SWWC harmless for any cost, fees or liabilities, including attorneys’ fees that SWWC may incur as a result of any service discussed in this Addendum.
5. **Subscription.** Listed below are the General Technology Services fees for your district based upon what was subscribed to in the previous fiscal year.

Basic Technology Services (payable on or before July 30, 2025)	Included with WAN
Technology Coordinator Services (payable monthly)	\$0.00
Technology Integration Services (payable monthly)	\$0.00
E-Rate Coordination Services (payable after the Form 470 has been completed)	Included with WAN
Comprehensive Cyber Security Services (payable monthly)	\$0.00
Student Data Privacy Program (payable on or before July 30, 2025)	\$1,950.00
WAN Consortium Member	Yes
Email Security Service (payable on or before June 30, 2026)	No
Email Archiving Service (payable on or before June 30, 2026)	No
Secured Remote Backup Service (payable on or before June 30, 2026)	No
Website ADA – Siteimprove (payable on or before July 30, 2025)	No
OnDemand IT Cert Training – Stormwind (payable on or before June 30, 2026)	No
Moodle Course Hosting Service (payable on or before June 30, 2026)	No
Moodle in Your School Service (payable on or before June 30, 2026)	No
SWWC Private Cloud Server Hosting (payable on or before June 30, 2026)	No
SWWC Managed Filtered Services (payable on or before July 30, 2025)	No

6. **Payment.** SWWC shall invoice the Member for all charges incurred pursuant to this Addendum as such charges accrue. The Member agrees to pay all amounts due SWWC pursuant to this Addendum within forty-five (45) days of receipt of an invoice from SWWC. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM E
TO MEMBERSHIP AGREEMENT
SPECIAL EDUCATION SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** The Member hereby subscribes to SWWC's Special Education Services (the "Services"), specifically subscribing to those Services indicated at Section 12 below. As noted at Section 12, the Services are classified as either "Direct Services" or "Administrative Services". As used herein, the phrase "Administrative Services" shall include Special Education Director, and Due Process Specialist services. The Member hereby agrees and acknowledges that the timelines governing its ability to withdraw from such Services depends upon this classification.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term (as defined below) and shall continue to provide such services from July 1 through June 30 during each Extended Term (as defined below) in which this Addendum is in effect.
3. **Administrative Services: Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provisions in the Membership Agreement to the contrary, the parties' obligations regarding the Member's subscription to Administrative Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twenty-four (24) months (the "Administrative Services Initial Term"). The provisions of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with a minimum of twelve (12) months' notice of the Member's intent to discontinue its subscription to the Administrative Services by delivering to SWWC a written notice of such intent (referred to as "Notice of Intent to Withdraw from Administrative Services") to SWWC on or before June 30 (the "Administrative Services Withdrawal Deadline"). If such Notice of Intent to Withdraw from Administrative Services is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the following fiscal year. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Administrative Services for the next Extended Term.
4. **Direct Services: Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provision in the Membership Agreement or this Addendum to the contrary, the parties' obligations regarding the Member's subscription to Direct Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months (the "Direct Services Initial Term"). The provision of this Addendum shall thereafter automatically and continuously renew from year to year (each, an "Extended Term") unless the Member provides SWWC with written notice of its intent to discontinue its subscription to any Direct Service (referred to as "Notice of Withdrawal from Direct Service") on or before March 1 (the "Direct Service Withdrawal Deadline"). If such Notice of Withdrawal from Direct Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Direct Services for the next Extended Term.
5. **Payment.** In exchange for SWWC's agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall be responsible for the TOTAL ADDENDUM PRICE set forth at Page 2 to this Addendum. SWWC shall estimate such usage for Direct Services for the Member at the beginning of the term. Actual usage shall then be reconciled by SWWC at the final payment at the end of the term. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four installments, one of each which is due on or before August 15, November 15, February 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.
7. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below; however, if a personnel's time is not fully utilized Members will share such unused cost proportionally based on overall usage. Specialized equipment for student use is not included. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
8. Required SWWC service personnel who are funded at the lower "Single District Rate" level shall be entitled to receive all of the rights and benefits of personnel who are funded at the "Full Service Rate".
9. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.

10. SWWC will exercise its best efforts to provide to the Member the services of those professionals specifically contracted for. However, the Member recognizes that the availability of required SWWC personnel may change.
11. All performance reviews of required service personnel shall be conducted by a SWWC special education administrator and shall be in accordance with the policies and procedures established by SWWC.
12. **Services.** The Member hereby agrees to subscribe to those services indicated below:

<u>Direct Services:</u> includes office/prep time	<u>TOTAL ESTIMATED PRICE</u>
School Psychologist Services	\$0.00
Speech/Language Pathologist Services	\$289,140.00
Teacher of the Visually Impaired Services	\$31,250.00
ECSE Teacher Services	\$0.00
DAPE Teacher	\$0.00
Teacher of the Deaf/Hard of Hearing	\$29,480.00
Occupational Therapy Services	\$100,620.00
Orientation and Mobility	\$6,250.00
Physical Therapy Services	\$0.00
<u>Administrative Services:</u>	
Regional ECSE Coordination Services	\$3,355.00
Special Education Cooperative Membership Fee	\$32,636.00
Shared Special Education Administrative Services	\$71,879.00
Single District Special Education Administrator	\$0.00
TOTAL ADDENDUM PRICE	<u>\$564,610.00</u>

SC MEMBER

SWWC SERVICE COOPERATIVE

BY: _____
 Authorized Signature

BY: _____
 Authorized Signature

ADDENDUM F
TO MEMBERSHIP AGREEMENT
BEHAVIORAL HEALTH SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. **Subscription.** The Member has chosen to subscribe to SWWC’s Behavioral Health Services (the “Services”). The Services may include Behavior Analytic Services and Mental Health Services.
2. **Term.** SWWC shall provide the Services to the Member from August 15 through June 15 during the Initial Term (as defined below) and shall continue to provide such services from August 15 through June 15 during each Extended Term (as defined below) in which this Addendum is in effect.
3. **Automatic Renewal; Timeline for Withdrawal.** Notwithstanding any provision in the Membership Agreement or this Addendum to the contrary, the parties’ obligations regarding the Member’s subscription to Services shall commence on the Effective Date set forth in the Membership Agreement and shall continue for a period of twelve (12) months (the “Services Initial Term”). The provision of this Addendum shall thereafter automatically and continuously renew from year to year (each, an “Extended Term”) unless the Member provides SWWC with written notice of its intent to discontinue its subscription to any Services (referred to as “Notice of Withdrawal from Direct Service”) on or before March 1 (the “Direct Service Withdrawal Deadline”). If such Notice of Withdrawal from Service is timely executed and delivered to SWWC, such Notice will be effective as of June 30 of the fiscal year in which it was delivered. If not timely delivered, the Member agrees and acknowledges that it shall be obligated to pay all fees for previously subscribed-to Services for the next Extended Term.
4. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four equal installments, one of each which is due on or before August 15, November 15, February 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
5. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. Specialized equipment for student use is not included. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.
7. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
8. SWWC will exercise its best efforts to provide to the Member the services of those professionals specifically contracted for. However, the Member recognizes that the availability of required SWWC personnel may change.
9. All performance reviews of required service personnel shall be conducted by a SWWC administrator and shall be in accordance with the policies and procedures established by SWWC.
10. **Services.** The Member hereby agrees to subscribe to those services indicated below:

SERVICES	PACKAGE	TOTAL PRICE
Behavior Analytic Services	.25 FTE	\$35,000.00
Mental Health Services	.50 FTE	\$65,000.00
School Nurse Services		\$0.00
TOTAL ADDENDUM PRICE		\$100,000.00

ADDENDUM G
TO MEMBERSHIP AGREEMENT
CURRICULUM AND INSTRUCTION COORDINATION SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Curriculum and Instruction Coordination Services (the “Services”). The services to be provided by SWWC is determined by district priorities and may include Read Act implementation, District Assessment Coordinator, Professional Development, Achievement & Integration plan, Literacy Plan, World’s Best Workforce, standards alignment, curriculum adoption, etc. SWWC provides training/access to shared resources to support teaching and learning growth.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
5. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the package cost as calculated below:

TOTAL ADDENDUM PRICE **\$0.00**

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM H
TO MEMBERSHIP AGREEMENT
SHARED CURRICULUM AND INSTRUCTION COORDINATION SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

8. The Member has chosen to subscribe to Shared Curriculum and Instruction Coordination Services (the “Services”). The services to be provided by SWWC may include:

Data Mining and/or Data Retreat
Coordination of Standards Alignment

- Unpacking Standards
- Creating Learning Targets
- Prioritizing Standards
- Creating Common Assessments
- Selecting Appropriate Instructional Strategies

Professional Development

- Coordination/Facilitation of workshops/early release
- Professional Learning Community Implementation
- Support Leadership Teams
- Curriculum Coordination
- Coordination of Standards-Based Curriculum Selection and Implementation

9. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
10. **Payment.** In exchange for SWWC’s agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
11. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without additional cost or charge to the Member. SWWC further agrees to pay all transportation expenses for required service personnel without additional cost or charge to the Member.
12. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
13. In consideration for such services, the Member agrees to pay to SWWC the package cost as calculated below:

TOTAL ADDENDUM PRICE

\$0.00

14. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM I
TO MEMBERSHIP AGREEMENT
LITERACY LEAD SPECIALIST SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Literacy Lead Specialist Services (the “Services”). The services to be provided by SWWC may include literacy support, training/coaching on READ Act requirements, and Local Literacy Plan Development.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the subscribed-for services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. The Member agrees to pay all transportation expenses for required service personnel in addition to the TOTAL ADDENDUM PRICE set forth below, which will be invoiced to the Member at the conclusion of the term of the membership agreement.
5. The dates and times for the furnishing of the services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the package cost as calculated below:

TOTAL ADDENDUM PRICE **\$0.00**

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM J
TO MEMBERSHIP AGREEMENT
TEACHING AND LEARNING CUSTOMIZED SERVICES
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Teaching and Learning Customized Services (the “Services”). The Services may include the following: math and reading intervention & data support, guided reading support, standards alignment, standards-based grading, curriculum and assessments, PLC work, or best practices in instruction.
 - a. Districts subscribing to Shared Curriculum & Instruction Coordination Services:
 - i. \$850/day + mileage
 - b. Districts not subscribed to Shared Curriculum & Instruction Coordination Services:
 - i. Package A (30 hours) \$5,750 + mileage, Package B (60 hours) \$10,250 + mileage, Package C (120 hours) \$18,250 + mileage, Package D (180 hours) \$26,250 + mileage

Term. SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.

2. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment for the “TOTAL ADDENDUM PRICE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in three equal installments, one of each which is due on or before August 15, October 15, and February 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
3. SWWC agrees to provide all necessary personnel (contingent upon availability), materials, or equipment required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the TOTAL ADDENDUM PRICE set forth below. The Member agrees to pay all transportation expenses for required service personnel in addition to the TOTAL ADDENDUM PRICE set forth below, which will be invoiced to the Member at the conclusion of the term of the membership agreement.
4. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
5. In consideration for such services, the Member agrees to pay to SWWC the TOTAL ADDENDUM PRICE as set forth below:

TOTAL ADDENDUM PRICE **\$0.00**

6. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM K
TO MEMBERSHIP AGREEMENT
STARRS ONLINE ACADEMY
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to STARRS Online Academy Services (the “Services”). The Services may include the following: Access to supplemental online learning school. Students enrolled in the STARRS Online Academy will have access to a variety of content courses and elective offerings.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment at the “PER CREDIT RATE” set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC in four installments, one of each which is due on or before October 15, December 15, March 15, and July 15 during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability) and instructional materials required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the PER CREDIT RATE set forth below. Districts must provide the student access to a laptop, desktop or chrome book and ensure the student has access to high-speed internet. The Member agrees to pay all transportation expenses for required service personnel in addition to the TOTAL ADDENDUM PRICE set forth below, which will be invoiced to the Member at the conclusion of the term of the membership agreement.
5. The dates and times for the furnishing of the Services and materials at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the PER CREDIT RATE as set forth below. A minimum of twelve credits are required to enroll in the Services.

PER CREDIT RATE **\$0.00**

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

ADDENDUM L
TO MEMBERSHIP AGREEMENT
TRANSLATION/INTERPRETATION
2025-26

Windom Public School

This Addendum to the Membership Agreement supplements the Membership Agreement made by the parties and by their acceptance of the terms thereof the parties have agreed to the following additional terms, covenants and responsibilities:

1. The Member has chosen to subscribe to Translation/Interpretation (the “Services”). The Services may include the following: Translation of written documentation from Spanish to English or English to Spanish and/or interpretation services which may include oral communication for phone calls, meetings, interview, etc. that facilitate communication from Spanish to English or English to Spanish that may be delivered via phone, virtual modalities or in person.
2. **Term.** SWWC shall provide the Services to the Member from July 1 through June 30 during the Initial Term of the Membership Agreement and shall continue to provide such services from July 1 through June 30 during each Extended Term of the Membership Agreement until such time as the Member provides SWWC with written notice of its intent to withdraw from or reduce such Services pursuant to the terms of the Membership Agreement.
3. **Payment.** In exchange for SWWC’s agreement to provide the Services, the Member acknowledges and agrees that it shall remit payment at the rate set forth below. Notwithstanding any provision to the contrary in the Membership Agreement, the Member shall remit payment to SWWC monthly during the Initial and any Extended Term of the Membership Agreement. The Member further agrees to pay a late payment charge at the rate of one and one half (1 1/2) percent per month, or at the maximum late payment charge permitted by applicable law, whichever is less, on any unpaid amount for each calendar month (or fraction thereof) that such payment is late.
4. SWWC agrees to provide all necessary personnel (contingent upon availability) required to fulfill its obligations under this Addendum without causing the Member to incur costs or charges in excess of the PER WORD RATE and/or PER FIFTEEN MINUTE INCREMENT RATE set forth below. The Member agrees to pay all transportation expenses for required service personnel in addition to the rates set forth below.
5. The dates and times for the furnishing of the Services at issue in this Addendum shall be arranged in advance by mutual agreement between the parties.
6. In consideration for such services, the Member agrees to pay to SWWC the TRANSLATION RATE and/or the INTERPRETATION RATE as set forth below.

TRANSLATION RATE	\$0.00 per word
INTERPRETATION RATE	\$0.00 per Fifteen Minute Increment

7. **Capitalized Terms.** Unless otherwise defined in this Addendum, all capitalized terms shall have the same meaning ascribed to such terms in the Membership Agreement.

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		Remaining	
L	Fd Org	Pro Crs	Fin O/S	Class Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	+ Enc	Balance					
900																	
21 Student Activities																	
B	21	401	900		422 900	Bank Serice Account	0.00	0.00	(1,829.36)	0%	0.00	0%	1,829.36				
R	21	005	298	900	301 092	401 900	Interest Earnings	(4,000.00)	(768.21)	(4,016.75)	100%	0.00	100%	16.75			
R	21	005	298	900	301 099	401 900	Bank Service Account Misc F	3,800.00	0.00	0.00	0%	0.00	0%	3,800.00			
E	21	005	298	900	301 401	401 900	Bank Service Account Suppli	100.00	0.00	0.00	0%	0.00	0%	100.00			
21 Student Activities						(100.00)	(768.21)	(5,846.11)	5846%	0.00	5846%	5,746.11					
900 Bank Service Account						(100.00)	(768.21)	(5,846.11)	5846%	0.00	5846%	5,746.11					
901																	
21 Student Activities																	
B	21	401	901		422 901	Drama Remick Grant	0.00	0.00	0.00	0%	0.00	0%	0.00				
21 Student Activities						0.00	0.00	0.00	0%	0.00	0%	0.00					
901						0.00	0.00	0.00	0%	0.00	0%	0.00					
902																	
21 Student Activities																	
B	21	401	902		422 902	Winter Play	0.00	0.00	(9,471.83)	0%	0.00	0%	9,471.83				
R	21	005	298	902	301 099	401 902	Winter Play	(5,500.00)	0.00	0.00	0%	0.00	(5,500.00)				
E	21	300	298	902	301 401	401 902	Winter Play Supplies	3,500.00	0.00	293.07	8%	0.00	8%	3,206.93			
21 Student Activities						(2,000.00)	0.00	(9,178.76)	459%	0.00	459%	7,178.76					
902 Winter Play						(2,000.00)	0.00	(9,178.76)	459%	0.00	459%	7,178.76					
903 Band Trip																	
21 Student Activities																	
B	21	401	903		401 903	Band/Choir	0.00	0.00	(15,797.18)	0%	0.00	0%	15,797.18				
R	21	005	298	903	301 099	401 903	Band/Choir Misc Rev	(10,000.00)	0.00	(17,639.84)	176%	0.00	176%	7,639.84			
E	21	300	298	903	301 401	401 903	Band/Choir Supplies	6,000.00	7,818.44	9,503.30	158%	0.00	158%	(3,503.30)			
21 Student Activities						(4,000.00)	7,818.44	(23,933.72)	598%	0.00	598%	19,933.72					
903 Band Trip						(4,000.00)	7,818.44	(23,933.72)	598%	0.00	598%	19,933.72					
905 Baseball Club																	
21 Student Activities																	
B	21	401	905		401 905	Baseball Club	0.00	0.00	(14,912.83)	0%	0.00	0%	14,912.83				
R	21	005	298	905	301 099	401 905	Baseball Club Misc Rev	(11,000.00)	0.00	(500.00)	5%	0.00	5%	(10,500.00)			
E	21	300	298	905	301 401	401 905	Baseball Club Supplies	8,000.00	2,021.85	2,021.85	25%	0.00	25%	5,978.15			
21 Student Activities						(3,000.00)	2,021.85	(13,390.98)	446%	0.00	446%	10,390.98					
905 Baseball Club						(3,000.00)	2,021.85	(13,390.98)	446%	0.00	446%	10,390.98					

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

L	Fd Org	Pro Crs	Fin O/S	Class Sub	Description	25REV Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
906 Basketball Boys Program												
21 Student Activities												
B	21	401	906		401 906 Basketball Boys Program	0.00	0.00	(9,006.41)	0%	0.00	0%	9,006.41
R	21	005	298 906 301 099	401 906	Basketball Boys Misc Rev	(6,000.00)	(2,850.00)	(3,000.00)	50%	0.00	50%	(3,000.00)
E	21	300	298 906 301 401	401 906	Basketball Boys Supplies	5,000.00	176.94	1,176.94	24%	0.00	24%	3,823.06
21 Student Activities						(1,000.00)	(2,673.06)	(10,829.47)	1083%	0.00	1083%	9,829.47
906 Basketball Boys Program						(1,000.00)	(2,673.06)	(10,829.47)	1083%	0.00	1083%	9,829.47
908 Cheerleaders												
21 Student Activities												
B	21	401	908		401 908 Cheerleaders	0.00	0.00	(2,254.77)	0%	0.00	0%	2,254.77
E	21	300	298 908 301 401	401 908	Cheerleaders Supplies	1,000.00	17.99	1,802.10	180%	0.00	180%	(802.10)
R	21	005	298 908 301 099	401 908	Cheerleaders Misc Rev	(1,800.00)	0.00	(1,196.13)	66%	0.00	66%	(603.87)
21 Student Activities						(800.00)	17.99	(1,648.80)	206%	0.00	206%	848.80
908 Cheerleaders						(800.00)	17.99	(1,648.80)	206%	0.00	206%	848.80
909 Robotics Team												
21 Student Activities												
B	21	401	909		401 909 Robotics Teams	0.00	0.00	(5,121.27)	0%	0.00	0%	5,121.27
E	21	300	298 909 301 401	401 909	Robotics Team - Supplies	20,000.00	1,517.20	12,658.78	63%	0.00	63%	7,341.22
R	21	005	298 909 301 099	401 909	Robotics Team - Misc Rev	(28,000.00)	(1,660.00)	(17,260.00)	62%	0.00	62%	(10,740.00)
21 Student Activities						(8,000.00)	(142.80)	(9,722.49)	122%	0.00	122%	1,722.49
909 Robotics Team						(8,000.00)	(142.80)	(9,722.49)	122%	0.00	122%	1,722.49
910 Art Club												
21 Student Activities												
B	21	401	910		401 910 Art Club	0.00	0.00	(1,781.26)	0%	0.00	0%	1,781.26
E	21	300	298 910 301 401	401 910	Art Club Supplies	600.00	0.00	0.00	0%	0.00	0%	600.00
R	21	005	298 910 301 099	401 910	Art Club Misc Rev	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)
21 Student Activities						580.00	0.00	(1,781.26)	(307%)	0.00	(307%)	2,361.26
910 Art Club						580.00	0.00	(1,781.26)	(307%)	0.00	(307%)	2,361.26
911 DARE												
21 Student Activities												
B	21	401	911		401 911 DARE	0.00	0.00	(4,004.46)	0%	0.00	0%	4,004.46
E	21	300	298 911 301 401	401 911	DARE Supplies	1,400.00	396.28	1,474.44	105%	0.00	105%	(74.44)

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	+ Enc	Balance
911		DARE														
	21								Student Activities							
R	21	005	298	911	301	099	401	911	DARE Misc Rev	(700.00)	0.00	0.00	0%	0.00	0%	(700.00)
	21								Student Activities	700.00	396.28	<b style="color: red;">(2,530.02)	(361%)	0.00	(361%)	3,230.02
	911								DARE	700.00	396.28	<b style="color: red;">(2,530.02)	(361%)	0.00	(361%)	3,230.02
913		Eagle Achievement														
	21								Student Activities							
B	21	401	913				401	913	Eagle Achievement	0.00	0.00	(4,120.88)	0%	0.00	0%	4,120.88
E	21	300	298	913	301	401	401	913	Eagle Achievement Supplies	2,500.00	1,391.94	1,461.94	58%	0.00	58%	1,038.06
R	21	005	298	913	301	099	401	913	Eagle Achievemnt Misc Rev	(2,000.00)	(1,093.35)	(6,916.20)	346%	0.00	346%	4,916.20
	21								Student Activities	500.00	298.59	<b style="color: red;">(9,575.14)	(1915%)	0.00	(1915%)	10,075.14
	913								Eagle Achievement	500.00	298.59	<b style="color: red;">(9,575.14)	(1915%)	0.00	(1915%)	10,075.14
914		Middle School Student Council														
	21								Student Activities							
B	21	401	914				401	914	Middle School Student Coun	0.00	0.00	(2,946.10)	0%	0.00	0%	2,946.10
E	21	300	298	914	301	401	401	914	MS Student Council Supplies	1,000.00	250.00	250.00	25%	0.00	25%	750.00
R	21	005	298	914	301	099	401	914	MS Student Council Misc Re	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)
	21								Student Activities	500.00	250.00	<b style="color: red;">(2,696.10)	(539%)	0.00	(539%)	3,196.10
	914								Middle School Student Council	500.00	250.00	<b style="color: red;">(2,696.10)	(539%)	0.00	(539%)	3,196.10
915		FFA														
	21								Student Activities							
B	21	401	915				401	915	FFA	0.00	0.00	(1,726.67)	0%	0.00	0%	1,726.67
E	21	300	298	915	301	401	401	915	FFA Supplies	18,000.00	1,126.00	4,155.59	23%	0.00	23%	13,844.41
R	21	005	298	915	301	099	401	915	FFA Misc Rev	(20,000.00)	0.00	(12,668.40)	63%	0.00	63%	(7,331.60)
	21								Student Activities	(2,000.00)	1,126.00	<b style="color: red;">(10,239.48)	512%	0.00	512%	8,239.48
	915								FFA	(2,000.00)	1,126.00	<b style="color: red;">(10,239.48)	512%	0.00	512%	8,239.48
917		Basketball Girls Program														
	21								Student Activities							
B	21	401	917				401	917	Basketball Girls Program	0.00	0.00	(1,269.26)	0%	0.00	0%	1,269.26
E	21	300	298	917	301	401	401	917	Girls Basketball Supplies	3,000.00	0.00	1,395.78	47%	0.00	47%	1,604.22
R	21	005	298	917	301	099	401	917	Girls Basketball Misc Rev	(3,400.00)	0.00	(642.11)	19%	0.00	19%	(2,757.89)
	21								Student Activities	(400.00)	0.00	<b style="color: red;">(515.59)	129%	0.00	129%	115.59
	917								Basketball Girls Program	(400.00)	0.00	<b style="color: red;">(515.59)	129%	0.00	129%	115.59

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		
L	Fd Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance	
918 Fast Pitch Girls																
21 Student Activities																
B	21	401	918			401	918	Fast Pitch Girls	0.00	0.00	(4,625.68)	0%	0.00	0%	4,625.68	
E	21	300	298	918	301	401	918	Fast Pitch Girls Supplies	1,500.00	0.00	481.78	32%	0.00	32%	1,018.22	
R	21	005	298	918	301	099	401	Fast Pitch Girls Misc Rev	(2,300.00)	0.00	0.00	0%	0.00	0%	(2,300.00)	
21 Student Activities									(800.00)	0.00	(4,143.90)	518%	0.00	518%	3,343.90	
918 Fast Pitch Girls									(800.00)	0.00	(4,143.90)	518%	0.00	518%	3,343.90	
922 Eagles Nest																
21 Student Activities																
B	21	401	922			401	922	Eagles Nest	0.00	0.00	(5,299.99)	0%	0.00	0%	5,299.99	
E	21	300	298	922	301	401	922	Eagle's Nest Supplies	1,000.00	46.95	96.95	10%	0.00	10%	903.05	
R	21	005	298	922	301	099	401	Eagle's Nest Misc Revenue	(1,000.00)	(115.50)	(115.50)	12%	0.00	12%	(884.50)	
21 Student Activities									0.00	(68.55)	(5,318.54)	0%	0.00	0%	5,318.54	
922 Eagles Nest									0.00	(68.55)	(5,318.54)	0%	0.00	0%	5,318.54	
923 Musical																
21 Student Activities																
B	21	401	923			401	923	Musical	0.00	0.00	(7,592.97)	0%	0.00	0%	7,592.97	
E	21	300	298	923	301	401	923	Musical Supplies	6,000.00	2,885.33	6,082.86	101%	0.00	101%	(82.86)	
R	21	005	298	923	301	099	401	Musical Misc Rev	(6,400.00)	(951.00)	(6,311.84)	99%	0.00	99%	(88.16)	
21 Student Activities									(400.00)	1,934.33	(7,821.95)	1955%	0.00	1955%	7,421.95	
923 Musical									(400.00)	1,934.33	(7,821.95)	1955%	0.00	1955%	7,421.95	
924 Mass Media																
21 Student Activities																
B	21	401	924			401	924	Mass Media	0.00	0.00	(2,025.32)	0%	0.00	0%	2,025.32	
E	21	300	298	924	301	401	924	Mass Media Expenses	500.00	0.00	0.00	0%	0.00	0%	500.00	
R	21	005	298	924	301	099	401	Mass Media Revenue	(800.00)	0.00	(290.00)	36%	0.00	36%	(510.00)	
21 Student Activities									(300.00)	0.00	(2,315.32)	772%	0.00	772%	2,015.32	
924 Mass Media									(300.00)	0.00	(2,315.32)	772%	0.00	772%	2,015.32	
926 Running Club																
21 Student Activities																
B	21	401	926			401	926	Running Club	0.00	0.00	(3,186.36)	0%	0.00	0%	3,186.36	
R	21	005	298	926	301	099	401	Running Club-Track Misc Re	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)	

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	+ Enc	Balance
926 Running Club																
21 Student Activities																
E	21	300	298	926	301	401	401	926	Running Club-Track Supplies	300.00	1,126.73	1,126.73	376%	0.00	376%	(826.73)
21 Student Activities										200.00	1,126.73	(2,059.63)	(1030%)	0.00	(1030%)	2,259.63
926 Running Club										200.00	1,126.73	(2,059.63)	(1030%)	0.00	(1030%)	2,259.63
929 High School Student Council																
21 Student Activities																
B	21	401	929				401	929	High School Student Council	0.00	0.00	(1,984.50)	0%	0.00	0%	1,984.50
E	21	300	298	929	301	401	401	929	HS Student Council Supplies	3,000.00	500.00	2,314.91	77%	0.00	77%	685.09
R	21	005	298	929	301	099	401	929	HS Student Council Misc Re	(2,400.00)	0.00	(1,464.00)	61%	0.00	61%	(936.00)
21 Student Activities										600.00	500.00	(1,133.59)	(189%)	0.00	(189%)	1,733.59
929 High School Student Council										600.00	500.00	(1,133.59)	(189%)	0.00	(189%)	1,733.59
930 Speech																
21 Student Activities																
B	21	401	930				401	930	Speech	0.00	0.00	(2,058.45)	0%	0.00	0%	2,058.45
R	21	005	298	930	301	099	401	930	Speech	(3,000.00)	0.00	0.00	0%	0.00	0%	(3,000.00)
E	21	300	298	930	301	401	401	930	Speech	1,800.00	0.00	0.00	0%	0.00	0%	1,800.00
21 Student Activities										(1,200.00)	0.00	(2,058.45)	172%	0.00	172%	858.45
930 Speech										(1,200.00)	0.00	(2,058.45)	172%	0.00	172%	858.45
931 Middle School Yearbook																
21 Student Activities																
B	21	401	931				401	931	Middle School Yearbook	0.00	0.00	(951.76)	0%	0.00	0%	951.76
E	21	300	298	931	301	401	401	931	EL/MS Memory Book	1,200.00	0.00	0.89	0%	0.00	0%	1,199.11
R	21	005	298	931	301	099	401	931	MS Yearbook Misc Rev	(1,000.00)	0.00	(13.75)	1%	0.00	1%	(986.25)
21 Student Activities										200.00	0.00	(964.62)	(482%)	0.00	(482%)	1,164.62
931 Middle School Yearbook										200.00	0.00	(964.62)	(482%)	0.00	(482%)	1,164.62
933 Elementary Yearbook																
21 Student Activities																
B	21	401	933				401	933	Elementary Yearbook	0.00	0.00	(24.04)	0%	0.00	0%	24.04
E	21	100	298	933	301	401	401	933	Elem Yearbook Supplies	2,800.00	0.00	2.91	0%	0.00	0%	2,797.09
R	21	005	298	933	301	099	401	933	Elem Yearbook Misc Rev	(2,500.00)	0.00	(45.00)	2%	0.00	2%	(2,455.00)
21 Student Activities										300.00	0.00	(66.13)	(22%)	0.00	(22%)	366.13
933 Elementary Yearbook										300.00	0.00	(66.13)	(22%)	0.00	(22%)	366.13

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		Remaining
L	Fd Org	Pro Crs	Fin O/S	Class	Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	+ Enc	Balance			
936 Knowledge Bowl																
21 Student Activities																
B	21	401	936		401	936	0.00	0.00	(1,510.88)	0%	0.00	0%	1,510.88			
R	21	005	298 936 301 099		401	936	(1.00)	0.00	0.00	0%	0.00	0%	(1.00)			
E	21	300	298 936 301 401		401	936	50.00	0.00	0.00	0%	0.00	0%	50.00			
21 Student Activities							49.00	0.00	(1,510.88)	(3083%)	0.00	(3083%)	1,559.88			
936 Knowledge Bowl							49.00	0.00	(1,510.88)	(3083%)	0.00	(3083%)	1,559.88			
937 Middle School Play																
21 Student Activities																
B	21	401	937		401	937	0.00	0.00	(5,359.27)	0%	0.00	0%	5,359.27			
E	21	300	298 937 301 401		401	937	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00			
R	21	005	298 937 301 099		401	937	(1,200.00)	0.00	0.00	0%	0.00	0%	(1,200.00)			
21 Student Activities							(200.00)	0.00	(5,359.27)	2680%	0.00	2680%	5,159.27			
937 Middle School Play							(200.00)	0.00	(5,359.27)	2680%	0.00	2680%	5,159.27			
939 Washington DC Trip																
21 Student Activities																
B	21	401	939		401	939	0.00	0.00	(36,641.33)	0%	0.00	0%	36,641.33			
R	21	005	298 939 301 099		401	939	(50,000.00)	(250.00)	(35,750.00)	72%	0.00	72%	(14,250.00)			
E	21	300	298 939 301 401		401	939	80,000.00	0.00	0.00	0%	0.00	0%	80,000.00			
21 Student Activities							30,000.00	(250.00)	(72,391.33)	(241%)	0.00	(241%)	102,391.33			
939 Washington DC Trip							30,000.00	(250.00)	(72,391.33)	(241%)	0.00	(241%)	102,391.33			
945 Trap Shooting																
21 Student Activities																
B	21	401	945		401	945	0.00	0.00	(843.71)	0%	0.00	0%	843.71			
E	21	300	298 945 301 401		401	945	1,800.00	0.00	0.00	0%	0.00	0%	1,800.00			
R	21	005	298 945 301 099		401	945	(1,500.00)	0.00	0.00	0%	0.00	0%	(1,500.00)			
21 Student Activities							300.00	0.00	(843.71)	(281%)	0.00	(281%)	1,143.71			
945 Trap Shooting							300.00	0.00	(843.71)	(281%)	0.00	(281%)	1,143.71			
946 Class of 2026																
21 Student Activities																
B	21	401	946		401	946	0.00	0.00	(2,683.41)	0%	0.00	0%	2,683.41			
R	21	005	298 946 301 099		401	946	(2,500.00)	(696.00)	(2,871.57)	115%	0.00	115%	371.57			

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		Remaining
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	+ Enc	Balance
946 Class of 2026																
21 Student Activities																
E	21	300	298	946	301	401	401	946	Class of 2026 Supplies	4,000.00	850.00	2,645.79	66%	0.00	66%	1,354.21
21 Student Activities										1,500.00	154.00	(2,909.19)	(194%)	0.00	(194%)	4,409.19
946 Class of 2026										1,500.00	154.00	(2,909.19)	(194%)	0.00	(194%)	4,409.19
947 Honor Society																
21 Student Activities																
B	21	401	947				401	947	Honor Society	0.00	0.00	(350.26)	0%	0.00	0%	350.26
E	21	300	298	947	301	401	401	947	Honor Society Supplies	200.00	0.00	0.00	0%	0.00	0%	200.00
R	21	005	298	947	301	099	401	947	Honor Society Misc Rev	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
21 Student Activities										150.00	0.00	(350.26)	(234%)	0.00	(234%)	500.26
947 Honor Society										150.00	0.00	(350.26)	(234%)	0.00	(234%)	500.26
948 Class of 2025																
21 Student Activities																
B	21	401	948				401	948	Class of 2025	0.00	0.00	(4,915.04)	0%	0.00	0%	4,915.04
R	21	005	298	948	301	099	401	948	Class of 2025 Misc Revenue	(1,500.00)	(87.00)	(1,343.60)	90%	0.00	90%	(156.40)
E	21	300	298	948	301	401	401	948	Class of 2025 Supplies	5,500.00	0.00	1,211.68	22%	0.00	22%	4,288.32
21 Student Activities										4,000.00	(87.00)	(5,046.96)	(126%)	0.00	(126%)	9,046.96
948 Class of 2025										4,000.00	(87.00)	(5,046.96)	(126%)	0.00	(126%)	9,046.96
949 High School Yearbook																
21 Student Activities																
B	21	401	949				401	949	High School Yearbook	0.00	0.00	0.00	0%	0.00	0%	0.00
E	21	300	298	949	301	401	401	949	High School Yearbook Suppl	0.00	192.15	192.15	0%	0.00	0%	(192.15)
R	21	005	298	949	301	099	401	949	High School Yearbook Rever	0.00	(1,106.00)	(2,586.00)	0%	0.00	0%	2,586.00
21 Student Activities										0.00	(913.85)	(2,393.85)	0%	0.00	0%	2,393.85
949 High School Yearbook										0.00	(913.85)	(2,393.85)	0%	0.00	0%	2,393.85
951 Cross Country																
21 Student Activities																
B	21	401	951				401	951	Cross Country	0.00	0.00	(9,040.35)	0%	0.00	0%	9,040.35
R	21	005	298	951	301	099	401	951	Cross Country Misc Rev	(2,800.00)	0.00	(1,277.23)	46%	0.00	46%	(1,522.77)
E	21	300	298	951	301	401	401	951	Cross Country Supplies	3,800.00	204.34	1,820.49	48%	0.00	48%	1,979.51
21 Student Activities										1,000.00	204.34	(8,497.09)	(850%)	0.00	(850%)	9,497.09
951 Cross Country										1,000.00	204.34	(8,497.09)	(850%)	0.00	(850%)	9,497.09

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		
L	Fd Org	Pro Crs	Fin O/S	Class Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance				
953 Class of 2028																
21 Student Activities																
B	21	401	953		401 953 Class of 2028	0.00	0.00	0.00	0%	0.00	0%	0.00				
E	21	300	298 953 301	401	401 953 General Supplies	200.00	0.00	73.92	37%	0.00	37%	126.08				
R	21	005	298 953 301 099	401	401 953 Misc Local Revenue	(500.00)	0.00	(320.00)	64%	0.00	64%	(180.00)				
21 Student Activities						(300.00)	0.00	(246.08)	82%	0.00	82%	(53.92)				
953 Class of 2028						(300.00)	0.00	(246.08)	82%	0.00	82%	(53.92)				
954 Girls Soccer																
21 Student Activities																
B	21	401	954		401 954 Girls Soccer Program	0.00	0.00	(823.44)	0%	0.00	0%	823.44				
R	21	005	298 954 301 099	401	401 954 Girls Soccer Misc Rev	(500.00)	0.00	0.00	0%	0.00	0%	(500.00)				
E	21	300	298 954 301 401	401	401 954 Girls Soccer supplies	200.00	0.00	34.85	17%	0.00	17%	165.15				
21 Student Activities						(300.00)	0.00	(788.59)	263%	0.00	263%	488.59				
954 Girls Soccer						(300.00)	0.00	(788.59)	263%	0.00	263%	488.59				
955 Gymnastics																
21 Student Activities																
B	21	401	955		401 955 Gymnastics	0.00	0.00	(2,310.19)	0%	0.00	0%	2,310.19				
E	21	300	298 955 301 401	401	401 955 Gymnastics Supplies	2,000.00	621.75	621.75	31%	0.00	31%	1,378.25				
R	21	005	298 955 301 099	401	401 955 Gymnastics Misc Rev	(2,500.00)	0.00	(1,346.00)	54%	0.00	54%	(1,154.00)				
21 Student Activities						(500.00)	621.75	(3,034.44)	607%	0.00	607%	2,534.44				
955 Gymnastics						(500.00)	621.75	(3,034.44)	607%	0.00	607%	2,534.44				
956 Golf																
21 Student Activities																
B	21	401	956		401 956 Golf	0.00	0.00	(3,944.93)	0%	0.00	0%	3,944.93				
R	21	005	298 956 301 099	401	401 956 Golf Misc Rev	(1,500.00)	0.00	(1,449.52)	97%	0.00	97%	(50.48)				
E	21	300	298 956 301 401	401	401 956 Golf Supplies	1,500.00	0.00	0.00	0%	0.00	0%	1,500.00				
21 Student Activities						0.00	0.00	(5,394.45)	0%	0.00	0%	5,394.45				
956 Golf						0.00	0.00	(5,394.45)	0%	0.00	0%	5,394.45				
957 Volleyball																
21 Student Activities																
B	21	401	957		401 957 Volleyball	0.00	0.00	(15,382.22)	0%	0.00	0%	15,382.22				
E	21	300	298 957 301 401	401	401 957 Volleyball Supplies	8,000.00	960.00	7,535.37	94%	0.00	94%	464.63				

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

									25REV				% YTD	Remaining	
L	Fd Org	Pro Crs	Fin O/S	Class Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	+ Enc	Balance			
957 Volleyball															
21 Student Activities															
R	21	005	298	957	301 099	401	957	Volleyball Misc Rev	(9,000.00)	(100.00)	(7,361.01)	82%	0.00	82%	(1,638.99)
21 Student Activities								(1,000.00)	860.00	(15,207.86)	1521%	0.00	1521%	14,207.86	
957 Volleyball								(1,000.00)	860.00	(15,207.86)	1521%	0.00	1521%	14,207.86	
959 Class of 2027															
21 Student Activities															
B	21	401	959			401	959	Class of 2027	0.00	0.00	(649.36)	0%	0.00	0%	649.36
R	21	005	298	959	301 099	401	959	Class of 2027 Revenue	(500.00)	(25.00)	(185.00)	37%	0.00	37%	(315.00)
E	21	300	298	959	301 401	401	959	Class of 2027 Supplies	500.00	0.00	78.87	16%	0.00	16%	421.13
21 Student Activities								0.00	(25.00)	(755.49)	0%	0.00	0%	755.49	
959 Class of 2027								0.00	(25.00)	(755.49)	0%	0.00	0%	755.49	
968 Quarterback Club															
21 Student Activities															
B	21	401	968			401	968	Quarterback Club	0.00	0.00	(17,018.19)	0%	0.00	0%	17,018.19
E	21	300	298	968	301 401	401	968	Quarterback Club Supplies	5,000.00	453.50	3,778.47	76%	0.00	76%	1,221.53
R	21	005	298	968	301 099	401	968	Quarterback Misc Rev	(7,200.00)	(2,000.00)	(7,843.30)	109%	0.00	109%	643.30
21 Student Activities								(2,200.00)	(1,546.50)	(21,083.02)	958%	0.00	958%	18,883.02	
968 Quarterback Club								(2,200.00)	(1,546.50)	(21,083.02)	958%	0.00	958%	18,883.02	
979 Big G ECSE															
21 Student Activities															
B	21	401	979			401	979	Big G ECSE	0.00	0.00	(320.00)	0%	0.00	0%	320.00
E	21	100	298	979	301 401	401	979	Big G - ECSE Supplies	100.00	0.00	0.00	0%	0.00	0%	100.00
R	21	005	298	979	301 099	401	979	Big G - ECSE	0.00	0.00	0.00	0%	0.00	0%	0.00
21 Student Activities								100.00	0.00	(320.00)	(320%)	0.00	(320%)	420.00	
979 Big G ECSE								100.00	0.00	(320.00)	(320%)	0.00	(320%)	420.00	
980 Eagle Depot															
21 Student Activities															
B	21	401	980			401	980	Eagle Depot	0.00	0.00	(4,982.27)	0%	0.00	0%	4,982.27
E	21	100	298	980	301 401	401	980	Eagle Depot Expenses	1,800.00	0.00	697.05	39%	0.00	39%	1,102.95
R	21	005	298	980	301 099	401	980	Eagle Depot Revenue	(1,600.00)	0.00	(1,001.76)	63%	0.00	63%	(598.24)
21 Student Activities								200.00	0.00	(5,286.98)	(2643%)	0.00	(2643%)	5,486.98	
980 Eagle Depot								200.00	0.00	(5,286.98)	(2643%)	0.00	(2643%)	5,486.98	

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		Remaining	
L	Fd Org	Pro Crs	Fin O/S	Class Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	+ Enc	Balance					
981																	
21 Student Activities																	
B	21	401	981		422 981 Big G Grade 1	0.00	0.00	(635.69)	0%	0.00	0%	635.69					
E	21	100	298 981 301 401	401	981 Big G - Grade 1	400.00	0.00	233.22	58%	0.00	58%	166.78					
R	21	005	298 981 301 099	401	981 Big G Grade 1 Misc Rev	(25.00)	0.00	0.00	0%	0.00	0%	(25.00)					
21 Student Activities						375.00	0.00	(402.47)	(107%)	0.00	(107%)	777.47					
981 Big G Grade 1						375.00	0.00	(402.47)	(107%)	0.00	(107%)	777.47					
982 Big G Grade 2																	
21 Student Activities																	
B	21	401	982		401 982 Big G Grade 2	0.00	0.00	(347.14)	0%	0.00	0%	347.14					
E	21	100	298 982 301 401	401	982 Big G - Grade 2 Supplies	200.00	0.00	0.00	0%	0.00	0%	200.00					
R	21	005	298 982 301 099	401	982 Big G - Grade 2 Misc Rev	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)					
21 Student Activities						180.00	0.00	(347.14)	(193%)	0.00	(193%)	527.14					
982 Big G Grade 2						180.00	0.00	(347.14)	(193%)	0.00	(193%)	527.14					
983 Big G ECFE																	
21 Student Activities																	
B	21	401	983		401 983 Big G ECFE	0.00	0.00	(120.69)	0%	0.00	0%	120.69					
E	21	100	298 983 301 401	401	983 Big G - ECFE - Supplies	50.00	0.00	0.00	0%	0.00	0%	50.00					
R	21	005	298 983 301 099	401	983 Big G - ECFE - Misc Rev	0.00	0.00	0.00	0%	0.00	0%	0.00					
21 Student Activities						50.00	0.00	(120.69)	(241%)	0.00	(241%)	170.69					
983 Big G ECFE						50.00	0.00	(120.69)	(241%)	0.00	(241%)	170.69					
984 Big G Kindergarten																	
21 Student Activities																	
B	21	401	984		401 984 Big G Kindergarten	0.00	0.00	(2,533.84)	0%	0.00	0%	2,533.84					
E	21	100	298 984 301 401	401	984 Big G - Kindergarten Supplie	500.00	0.00	0.00	0%	0.00	0%	500.00					
R	21	005	298 984 301 099	401	984 Big G - Kindergarten Misc Rev	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)					
21 Student Activities						450.00	0.00	(2,533.84)	(563%)	0.00	(563%)	2,983.84					
984 Big G Kindergarten						450.00	0.00	(2,533.84)	(563%)	0.00	(563%)	2,983.84					
985 Big G Grade 3																	
21 Student Activities																	
B	21	401	985		401 985 Big G Grade 3	0.00	0.00	(3,070.99)	0%	0.00	0%	3,070.99					
E	21	100	298 985 301 401	401	985 Big G - Grade 3 Supplies	500.00	0.00	18.00	4%	0.00	4%	482.00					

Windom Public Schools Guideline for Activity Fund by Class/Subclass Period Ending December 31, 2024

Sequence: Group-Sub, Crs

										25REV				% YTD		
L	Fd Org	Pro Crs	Fin O/S	Class Sub	Description	Annual Budget	Period 202506	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance				
985 Big G Grade 3																
21 Student Activities																
R	21	005	298	985	301 099 401 985	Big G - Grade 3 Misc Rev	(500.00)	0.00	(520.00)	104%	0.00	104%	20.00			
21 Student Activities						0.00	0.00	(3,572.99)	0%	0.00	0%	3,572.99				
985 Big G Grade 3						0.00	0.00	(3,572.99)	0%	0.00	0%	3,572.99				
986 Big G Grade 4																
21 Student Activities																
B	21	401	986		401 986	Big G Grade 4	0.00	0.00	(2,364.01)	0%	0.00	0%	2,364.01			
E	21	100	298	986	301 401 401 986	Big G - Grade 4 Supplies	500.00	0.00	0.00	0%	0.00	0%	500.00			
R	21	005	298	986	301 099 401 986	Big G - Grade 4 Misc Rev	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)			
21 Student Activities						450.00	0.00	(2,364.01)	(525%)	0.00	(525%)	2,814.01				
986 Big G Grade 4						450.00	0.00	(2,364.01)	(525%)	0.00	(525%)	2,814.01				
987 Big G Grade 5																
21 Student Activities																
B	21	401	987		401 987	Big G Grade 5	0.00	0.00	(3,215.56)	0%	0.00	0%	3,215.56			
E	21	100	298	987	301 401 401 987	Big G - Grade 5 Supplies	500.00	0.00	140.00	28%	0.00	28%	360.00			
R	21	005	298	987	301 099 401 987	Big G - Grade 5 Misc Rev	(100.00)	0.00	0.00	0%	0.00	0%	(100.00)			
21 Student Activities						400.00	0.00	(3,075.56)	(769%)	0.00	(769%)	3,475.56				
987 Big G Grade 5						400.00	0.00	(3,075.56)	(769%)	0.00	(769%)	3,475.56				
993 Youth Boys Basketball																
21 Student Activities																
B	21	401	993		401 993	Youth Boys Basketball	0.00	0.00	(3,931.33)	0%	0.00	0%	3,931.33			
E	21	100	298	993	301 401 401 993	Youth Boys Basketball Suppl	2,000.00	921.28	2,351.79	118%	0.00	118%	(351.79)			
R	21	005	298	993	301 099 401 993	Youth Boys Basketball Rever	(650.00)	0.00	0.00	0%	0.00	0%	(650.00)			
21 Student Activities						1,350.00	921.28	(1,579.54)	(117%)	0.00	(117%)	2,929.54				
993 Youth Boys Basketball						1,350.00	921.28	(1,579.54)	(117%)	0.00	(117%)	2,929.54				
994 Youth Girls Basketball																
21 Student Activities																
B	21	401	994		401 994	Youth Girls Basketball	0.00	0.00	(2,176.73)	0%	0.00	0%	2,176.73			
E	21	100	298	994	301 401 401 994	Youth Girls Basketball Suppl	2,000.00	0.00	1,580.52	79%	0.00	79%	419.48			
R	21	005	298	994	301 099 401 994	Youth Girls Basketball Rever	(650.00)	0.00	0.00	0%	0.00	0%	(650.00)			
21 Student Activities						1,350.00	0.00	(596.21)	(44%)	0.00	(44%)	1,946.21				
994 Youth Girls Basketball						1,350.00	0.00	(596.21)	(44%)	0.00	(44%)	1,946.21				
Report Totals:						16,984.00	11,776.61	(293,781.95)	(1730%)	0.00	(1730%)	310,765.95				

Windom Public School dba Windom ISD #177

Rate Summary

Renewal Effective Date:	7/1/2025	Agent/Broker:	PAUL PEDERSON ASSOCIATES, INC
Current Year Annual Premium:	\$1,964,586	Commission:	1.25% of premium
Released Renewal Year Annual Premium:	\$2,121,753	Type of Quote:	Fully Insured
Released Renewal Year Monthly Premium:	\$176,813		
Rate Change	8.0%		

Renewal Billed Rate Summary

Plan 1 - \$6650 0% HSA PPO, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	29	\$865.81	\$937.06	
Sub + Child	0	\$2,296.30	\$2,485.26	
Sub + Spouse	1	\$2,296.30	\$2,485.26	
Sub + Children	0	\$2,296.30	\$2,485.26	
Family	11	\$2,296.30	\$2,485.26	
Annual Total Premium		\$631,969	\$683,972	8.2%

Plan 2 - \$3375 HSA PPO, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	23	\$1,088.64	\$1,171.50	
Sub + Child	0	\$2,887.31	\$3,107.04	
Sub + Spouse	1	\$2,887.31	\$3,107.04	
Sub + Children	1	\$2,887.31	\$3,107.04	
Family	9	\$2,887.31	\$3,107.04	
Annual Total Premium		\$681,590	\$733,463	7.6%

Plan 3 - \$5000 0% HSA PPO, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	13	\$964.62	\$1,042.40	
Sub + Child	0	\$2,558.37	\$2,764.66	
Sub + Spouse	1	\$2,558.37	\$2,764.66	
Sub + Children	0	\$2,558.37	\$2,764.66	
Family	5	\$2,558.37	\$2,764.66	
Annual Total Premium		\$334,683	\$361,670	8.1%

Plan 4 - \$6650 20% HSA PPO, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	12	\$839.41	\$909.38	
Sub + Child	0	\$2,226.29	\$2,411.85	
Sub + Spouse	0	\$2,226.29	\$2,411.85	
Sub + Children	0	\$2,226.29	\$2,411.85	
Family	3	\$2,226.29	\$2,411.85	
Annual Total Premium		\$201,021	\$217,777	8.3%

Plan 5 - \$5000 20% HSA PPO, Aware

<u>Contract Type</u>	<u>Enrollment</u>	<u>Current Rate</u>	<u>Renewal Rate</u>	<u>% Change</u>
Subscriber	8	\$902.18	\$976.87	
Sub + Child	0	\$2,392.78	\$2,590.86	
Sub + Spouse	0	\$2,392.78	\$2,590.86	
Sub + Children	0	\$2,392.78	\$2,590.86	
Family	1	\$2,392.78	\$2,590.86	
Annual Total Premium		\$115,323	\$124,870	8.3%

Group Totals	118	\$1,964,586	\$2,121,753	8.0%
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