

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 24, 2021**

Bid No: 22-205-035-PS/CM

Bid Title: Copyrighted Online Software

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____ ☐ Co-Op Bid
☒ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 08/24/21 thru 08/23/22

☐ N/A - One Time Purchase

Contract Value: \$ 96,720.00

Contract Type: ☐ Estimated ☒ Firm, Fixed ☐ Firm, Fixed ☐ Firm, Fixed
Dollar Amount Dollar Amount Unit Prices Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
		6-months	- year	

*** Rationale/Reason**

This vendor holds the copyrights and distribution rights for this online software.

☐ Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: _____ Bids Received: _____ Late Bids: _____ Rejected Bids: _____ ☒ N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB
Title: Director, Purchasing Department

For: Performing Arts Department

Requested By: Ajori Spencer
Title: Specialist, K-12 Performing Arts

Buyer: Nancy Gaesser

Recommended award by vendor as follows: (see attached)

QUAVERED

Elementary Online Music Curriculum

Product Name/Description	Qty	Annual Price	Total
Quaver's Florida K-5 Music Curriculum Resources- 1-Year License Includes: Quarterly Content Updates, Student Access to Resources, 24/7 Access to 50+Hours of Online Resources/PD, Offline Resources and Shipping	62	\$1,560.00	\$96,720.00
Custom Full Day Professional Development	2	\$0.00	\$0.00
TOTAL			\$96,720.00

Invoice

Invoice Number: 25047-1
Order Number: 25047
Order Date: Oct 1, 2020
Terms: Net 60 (1.5% Late Fee)

RECEIVED
2020 OCT -5 PM 4:16
PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.
V- 39292



INVOICE ISSUED: Oct 1, 2020
DUE DATE: Nov 30, 2020
AMOUNT DUE: \$520.00
V- 39292

Send Payment To:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203
EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:
Customer PO Number: 240486 ✓

Ship To:
Ship to individual address(es) below.

Address:
PINELLAS I
Attn: Barbara Frank
PO BOX 2942
LARGO, FL 33779 US

Phone:
Email: frankb@pcsb.org

Authorized License Administrator: License Starts: 07/01/2020

Primary Licensee:
QuaverCode: 5WMN3X
Site License For:
JAMES B. SANDERLIN ELEMENTARY
Attn: Randy Nataraj-Allen
2350 22nd Ave S
St Petersburg FL 33712-3020

Phone:
Email: nataraj-allenr@pcsb.org

Items:		
Code	Title	Quantity
Q GK-01-FLa	Kindergarten Quaver Resources - FLORIDA, 1-Year License	1
QG1-01-FLa	1st Grade Quaver Resources - FLORIDA, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2020 To: 07/01/2021

Additional Access Codes: (Unknown Licensees)
no additional

Summary and Totals:

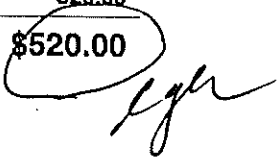
Code	Item	Quantity	Price	Totals
QG1-01-FLa	1st Grade Quaver Resources - FLORIDA, 1-Year License	1	260.00	260.00
Q GK-01-FLa	Kindergarten Quaver Resources - FLORIDA, 1-Year License	1	260.00	260.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL:	520.00
TN SALES TAX:	0.00

ORDER TOTAL:	520.00
--------------	--------

This Invoice:

INVOICE TOTAL DUE:	520.00
INVOICE BALANCE DUE:	\$520.00



Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice

OVERDUE



Invoice Number: 25677-1
Order Number: 25677
Order Date: Dec 2, 2020
Terms: Net 60 (1.5% Late Fee)

2021 FEB -8 PM 4:11

PIRELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

INVOICE ISSUED: Dec 2, 2020
DUE DATE: Jan 31, 2021
AMOUNT DUE: \$1,560.00

Send Payment To:
QuaverEd, Inc. **V39292**
65 Music Square West
Nashville, TN 37203
EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 247051

Ship To:

Ship to individual address(es) below.

Address:

DUNEDIN ELEMENTARY SCHOOL | Dunedin
Attn: Tamara Sine
900 Union St
Dunedin, FL 34698 US

Phone: 7277382990
Email: sinet@pcsb.org

Authorized License Administrator: License Starts: 01/01/2021

Primary Licensee:

QuaverCode: 9JMB8F

Site License For:

DUNEDIN ELEMENTARY SCHOOL
Attn: Tamara Sine
900 Union St.
Dunedin FL 34698

Items:

Code	Title	Quantity
QK5-01-FLa	Quaver Resources K-5 - FLORIDA, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 01/01/2021 To: 01/01/2022

Phone: 7277382990
Email: sinet@pcsb.org

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-FLa	Quaver Resources K-5 - FLORIDA, 1-Year License	1	1,560.00	1,560.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL

1,560.00

SALES TAX:

0.00

Invoice

Invoice Number: 25162-1 ✓

Order Number: 25162

Order Date: Oct 9, 2020

Terms: Net 60 (1.5% Late Fee)

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

RECEIVED

2020 OCT 14 AM 11:14

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.



INVOICE ISSUED: Oct 9, 2020 ✓

DUE DATE: Dec 8, 2020

AMOUNT DUE: \$1,300.00

Bill To:

Customer PO Number: 241275 ✓

Address:

PINELLAS I
Attn: Barbara Frank
PO BOX 2942
LARGO, FL 33779 US

Phone:

Email: frankb@pcsb.org

Ship To:

Ship to individual address(es) below.

Authorized License Administrator: License Starts: 07/01/2020

Primary Licensee:

QuaverCode: BPEH65

Site License For:

CURLEW CREEK ELEMENTARY SCHOOL
Attn: Erin Brunelle
3030 Curlew Rd
Palm Harbor FL 34684-5000

Phone:

Email: brunellee@pcsb.org

Items:

Code	Title	Quantity
QG1-01-FLa	1st Grade Quaver Resources - FLORIDA, 1-Year License	1
QG2-01-FLa	2nd Grade Quaver Resources - FLORIDA, 1-Year License	1
QG3-01-FLa	3rd Grade Quaver Resources - FLORIDA, 1-Year License	1
QG4-01-FLa	4th Grade Quaver Resources - FLORIDA, 1-Year License	1
QG5-01-FLa	5th Grade Quaver Resources - FLORIDA, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2020 To: 07/01/2021

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QG1-01-FLa	1st Grade Quaver Resources - FLORIDA, 1-Year License	1	260.00	260.00

QG2-01-FLa	2nd Grade Quaver Resources - FLORIDA, 1-Year License	1	260.00	260.00
QG3-01-FLa	3rd Grade Quaver Resources - FLORIDA, 1-Year License	1	260.00	260.00
QG4-01-FLa	4th Grade Quaver Resources - FLORIDA, 1-Year License	1	260.00	260.00
QG5-01-FLa	5th Grade Quaver Resources - FLORIDA, 1-Year License	1	260.00	260.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,300.00

TN SALES TAX: 0.00

ORDER TOTAL: 1,300.00

This Invoice:

INVOICE TOTAL DUE: 1,300.00

INVOICE BALANCE DUE: **\$1,300.00**



Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice

Invoice Number: 25161-1

Order Number: 25161

Order Date: Oct 9, 2020

Terms: Net 60 (1.5% Late Fee)

Send Payment To:

QuaverEd, Inc.

65 Music Square West

Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

RECEIVED

2020 OCT 14 AM 11:14

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.



INVOICE ISSUED: Oct 9, 2020 ✓

DUE DATE: Dec 8, 2020

AMOUNT DUE: \$1,560.00

Bill To:

Customer PO Number: 241276 ✓

Address:

PINELLAS I

Attn: Barbara Frank

PO BOX 2942

LARGO, FL 33779 US

Phone:

Email: frankb@pcsb.org

Ship To:

Ship to individual address(es) below.

Authorized License Administrator: License Starts: 07/01/2020

Primary Licensee:

QuaverCode: 3A6Z56

Site License For:

FUGUITT ELEMENTARY SCHOOL

Attn: Susan Kay Wood

13010 101st St

Largo FL 33773-5600

Phone:

Email: woodsus@pcsb.org

Items:

Code	Title	Quantity
QK5-01-FLa	Quaver Resources K-5 - FLORIDA, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2020 To: 07/01/2021

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-FLa	Quaver Resources K-5 - FLORIDA, 1-Year License	1	1,560.00	1,560.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,560.00

TN SALES TAX: 0.00

ORDER TOTAL: 1,560.00

This Invoice:

INVOICE TOTAL DUE: 1,560.00

INVOICE BALANCE DUE: **\$1,560.00**

lgh

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

Invoice

V-39292

RECEIVED

2020 OCT 14 AM 11:11

**Invoice Number:** 25159-1 ✓**Order Number:** 25159**Order Date:** Oct 9, 2020**Terms:** Net 60 (1.5% Late Fee)PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.**INVOICE ISSUED:** Oct 9, 2020 ✓**DUE DATE:** Dec 8, 2020**AMOUNT DUE:** \$1,560.00**Send Payment To:**
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203**EIN:** 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com**Bill To:****Customer PO Number:** 241277 ✓**Ship To:**

Ship to individual address(es) below.

Address:
PINELLAS I
Attn: Barbara Frank
P.O. Box 2942
Largo, FL 33779-2942 US**Phone:**
Email: frankb@pcsb.org**Authorized License Administrator:** License Starts: 07/01/2020**Primary Licensee:****QuaverCode:** VWMXCC**Site License For:**
HIGH POINT ELEMENTARY SCHOOL
Attn: Crystal Berner
5921 150th Ave N
Clearwater FL 33760-2135**Items:**

Code	Title	Quantity
QK5-01-FLa	Quaver Resources K-5 - FLORIDA, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2020 **To:** 07/01/2021**Phone:**
Email: bernerc@pcsb.org**Additional Access Codes:** (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-FLa	Quaver Resources K-5 - FLORIDA, 1-Year License	1	1,560.00	1,560.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 1,560.00**TN SALES TAX:** 0.00

		ORDER TOTAL:	1,560.00
This Invoice:			
		INVOICE TOTAL DUE:	1,560.00
		INVOICE BALANCE DUE:	\$1,560.00

fgb

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditlons, which you can review here: [Quaver Terms and Conditions](#)

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **September 13, 2022**

Bid No: 23-205-053

Bid Title: QuaverEd Software Licenses and Professional Development

Original Bid No:

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension * Term: _____ ☐ Co-Op Bid
☒ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 07/01/22 thru 07/01/23

☐ N/A - One Time Purchase

Contract Value: \$ 115,440.00

Contract Type: ☐ Estimated Dollar Amount ☒ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term 6-months	<input type="checkbox"/> Length of Each Term - year	<input checked="" type="checkbox"/> None

* **Rationale/Reason**

☐ **Reason for Submittal to Board Under Separate Cover:**

Bidders Solicited: _____ Bids Received: _____ Late Bids: _____ Rejected Bids: _____ ☐ N/A - Bids Not Required

Submitted By: Joe Benjamin, NIGP-CPP, CPPO, CPPB
Title: Director, Purchasing Department

For: Performing Arts

Requested By: Ajori Spencer
Title: PK-12 Performing Arts Specialist

Buyer: Barbara Molfetta

Recommended award by vendor as follows: (see attached)

QUAVERED INC (V-39292)



Quote

Date: August 26, 2022

Ref: Pinellas County Public Schools - 1 Year License

License Term: 7/1/2022 – 7/1/2023

Item Description:	Qty	Unit Cost	Amount
A. Curriculum License Bundles:			
QuaverMusic FL K-5 Curriculum, 1-Year License	74	\$1,560	\$115,440
B. Professional Development:			
Custom Full-Day Professional Development	2	\$6,000	\$12,000
<<Credit for Professional Development>>	2	(\$6,000)	(\$12,000)
Licenses Additionally Include:			
Quarterly Content Updates			Included
Student Accounts for Licensed Schools			Unlimited
On-Demand Video Training Courses- Available 24/7			Included
Rostering/SSO Integration *for Supported Platforms			Included
TOTAL COST			\$115,440

Contact: Khalid Daniels, Khalid@QuaverEd.com

Invoice

13196
✓-39292
RECEIVED



Invoice Number: 39319-1

Order Number: 39319

Order Date: Nov 15, 2021

Terms: Net 60 (1.5% Late Fee)

2021 NOV 16 AM 8:27

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

INVOICE ISSUED: Nov 15, 2021

DUE DATE: Jan 14, 2022

AMOUNT DUE: \$280.00

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 285831

Ship To:

Ship to individual address(es) below.

Address:

PINELLAS
Attn: Accounts Payable Pinellas, FL
301 - 4th STREET SW
LARGO, FL US

Phone:

Email: Accountpayable@pcsb.org

Authorized License Administrator:

Name: Ajori Spencer

Email: spencera@pcsb.org

License Starts: 01/01/2022

Primary Licensee:

QuaverCode: 7HVRRB

Site License For:

ANONA ELEMENTARY SCHOOL
Attn: Jonny Lee
12301 Indian Rocks Rd
Largo FL 33774-3004

Items:

Code	Title	Quantity
QGP-01-01d	Quaver Pre-K Music Curriculum, 1-Year License	1

Licensed From: 01/01/2022 To: 01/01/2023

Phone:

Email: leejon@pcsb.org

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QGP-01-01d	Quaver Pre-K Music Curriculum, 1-Year License	1	280.00	280.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00

SUB TOTAL: 280.00

SALES TAX: 0.00

ORDER TOTAL: 280.00

This Invoice:

INVOICE TOTAL DUE: 280.00

INVOICE BALANCE DUE: **\$280.00**

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

RECEIVED

2021 SEP - 11 AM 8:12

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.



INVOICE ISSUED: Aug 30, 2021

DUE DATE: Oct 29, 2021

AMOUNT DUE: \$96,720.00

Invoice

Invoice Number: 33185-1

Order Number: 33185

Order Date: Aug 30, 2021

Terms: Net 60 (1.5% Late Fee)

Send Payment To:
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

EIN: 20-5213337
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 275851

Address:
PINELLAS
Attn: Nancy Gaesser
301 4th St SW
Largo, FL US

Phone:
Email: gaessern@pcsb.org

Ship To:

Ship to individual address(es) below.

RECEIVED
2021 SEP - 8 AM 4:33
PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

Authorized License Administrator:

Name: Ajori Spencer
Email: spencera@pcsb.org
License Starts: 07/01/2021

Primary Licensee:

QuaverCode: FY8TDZ

Site License For:
ANONA ELEMENTARY SCHOOL
Attn: Jonny Lee
12301 Indian Rocks Rd
Largo FL 33774-3004

Phone:
Email: leejon@pcsb.org

Items:

Code	Title	Quantity
QK5-01-FLa	Quaver Music Resources K-5 - FLORIDA, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

Licensed From: 07/01/2021 To: 07/01/2022

Primary Licensee:

QuaverCode: EVKXF5

Site License For:
AZALEA ELEMENTARY SCHOOL
Attn: Katie Shull
1680 74th St N
St Petersburg FL 33710-4554

Items:

Code	Title	Quantity
QK5-01-FLa	Quaver Music Resources K-5 - FLORIDA, 1-Year License	1
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 1, 2023**

Contract No: 24-205-011

Title: QuaverEd Software Licenses & Professional Development

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension ☐ Sole Source ☐ Co-Op Bid
☒ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 08/01/2023 thru 08/01/2024 ☐ N/A - One Time Purchase

Contract Value: \$ 115,440.00

Contract Type: ☐ Estimated Dollar Amount ☒ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:	No. of Terms Remaining	<input type="checkbox"/> Length of Each Term 6-months	<input type="checkbox"/> Length of Each Term - year	<input checked="" type="checkbox"/> None
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Rationale:

The use of QuaverEd Music digital curricular materials for performing arts allows students to use their provided 1:1 devices to access materials needed to accelerate learning.

Bidders Solicited: _____ Bids Received: _____ Late Bids: _____ Rejected Bids: _____ ☐ N/A - Bids Not Required

Submitted By: Joe Benjamin, NIGP-CPP, CPPO, CPPB **For:** Performing Arts
Title: Director, Purchasing Department

Requested By: Ajori Spencer **Buyer:** Christina DiLeonardo-Rowan
Title: PK-12 Performing Arts Specialist

Contractor Name: QUAVERED INC
Address: 65 MUSIC SQUARE WEST
Nashville, TN 37203

Phone: 866-917-3633
Email: Khalid@Quavered.com
Vendor ID: V-39292

24-205-011



Quote

PINELLAS (FL)

Prepared for:

Date:

6/27/2023

To place your order, send the following information to salesupport@quavered.com:

- 1) PO or other form of payment, and tax exempt certificate (if applicable).
- 2) Billing information including email address. We email all invoices.
- 3) List of teachers/users including the user's name, email address and school location.

License Length: 1 Year

Item Description:	Quantity	Unit	Total
Quaver's K-5 Music Curriculum Resources	74	\$1,560.00	\$115,440.00
Quarterly Content Updates			INCLUDED
Student Access to Student Resources			INCLUDED
24/7 Access to 50+ Hours of Online Resources/PD			INCLUDED
Offline Resources and Shipping			INCLUDED
		Sales Tax	SEE NOTE*
		Total	\$115,440.00

**Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.*

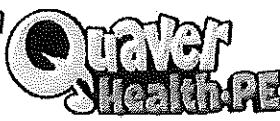
Includes all of the following elements:

- Customizable Lesson Plans
- Lesson Plan Presenter
- Teacher GradeBook
- Auto-Graded Assessments
- ClassPlay
- Bach's Brain
- World Music
- Student Accounts
- Online Quaver Classrooms
- Virtual Training Program

Credit card orders over \$10,000 may be subject to a 3% processing fee.

QuaverEd.com
65 Music Square West
Nashville, TN 37203
866.917.3633

Khalid Daniels
Director of Sales
Khalid@QuaverEd.com
629-702-7387



Sole Source Affidavit

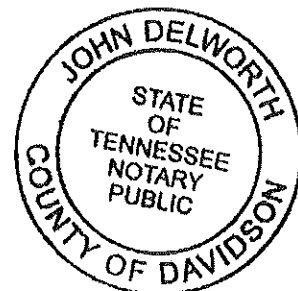
This affidavit is written to confirm that QuaverEd, Inc. is the sole source provider of the following products worldwide: QuaverMusic.com (including Quaver's PreK-8 general Music Curriculum, Music Essentials, and Class Play), QuaverReady, Quaver Music Integration Curriculum, QuaverPre-K, QuaverHealth•PE, and all online and physical resources available for students, parents, and teachers. Additionally, these QuaverEd products are protected by copyrights, trademarks, and service marks. There are no other items or products practically available that offer the same purpose or function and QuaverEd solely determines the prices for the above-named products. QuaverEd has no distribution or reseller agreements with any other publishers to sell our resources. For further information, please feel free to contact us at 866-917-3633 or at vendors@QuaverEd.com.

David V. Mastran
President

Subscribed and sworn before me, the 17 day of January, In the year 2023

Signature of Notary State of Tennessee

My Commission Expires: July 6th, 2026



Invoice

Invoice Number: 38996-1

Order Number: 38996

Order Date: Sep 20, 2022

Terms: Net 60 (1.5% Late Fee)

Send Payment To:

QuaverEd, Inc.

65 Music Square

West

Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

2022 OCT 12 AM 12:45

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.



INVOICE ISSUED: Sep 20, 2022

DUE DATE: Nov 19, 2022

AMOUNT DUE: \$115,440.00

Bill To:

Customer PO Number:

320353

Address:

PINELLAS

Attn: Nancy Gaesser

, FL US

Phone:

Email: gaessern@pcsb.org

Ship To:

Ship to individual address(es)
below.

Authorized License Administrator:

Name: Ajori Spencer

Email: spencera@pcsb.org

License Starts: 07/01/2022

Primary Licensee:

QuaverCode: Pending

Site License For:

STARKEY ELEMENTARY SCHOOL

Attn: QuaverEd Customer

9300 86th Ave

Seminole FL 33777-2613

Phone:

Email: tba

Additional Known Licensees:

1 - Kathleen Hilliard hilliardk@pcsb.org 9C67D5

Items:

Code	Title	Quantity
QK5-01-FLa	Quaver Music Resources K-5 - FLORIDA, 1-Year License	1

Licensed From: 07/01/2022 To: 07/01/2023

Primary Licensee:

QuaverCode: Pending

Site License For:

ANONA ELEMENTARY SCHOOL

Attn: QuaverEd Customer

12301 Indian Rocks Rd

Largo FL 33774-3004

Phone:

Email: tba

Additional Known Licensees:

1 - Tammy Folstad 54B22Z

2 - Talmadge Pipkin PIPKINT@pcsb.org 5XRFTC

3 - Jonny Lee leejon@pcsb.org EL4LZ5

4 - Xavier Allen-Reddick Q84V6F

Items:

Code	Title	Quantity
QK5-01-FLa	Quaver Music Resources K-5 - FLORIDA, 1-Year License	1

Licensed From: 07/01/2022 To: 07/01/2023

Additional Access Codes: (Unknown Licensees)

no additional

Summary and Totals:

Code	Item	Quantity	Price	Totals
QK5-01-FLa	Quaver Music Resources K-5 - FLORIDA, 1-Year License	74	1,560.00	115,440.00
QK5-01-FLs	Quaver Resources K-5 - FLORIDA - SUPERVISOR, 1-Year License	2	0.00	0.00
TRN-CI-VR-00d	Live Virtual Training Check-In (up to 1 hour)	1	0.00	0.00
TRN-HD-VR-00d	Live Virtual Training Workshop (up to 2 hours)	1	0.00	0.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	0.00	0.00
			SUB TOTAL:	115,440.00
			SALES TAX:	0.00
			ORDER TOTAL:	115,440.00

This Invoice:

INVOICE TOTAL DUE: 115,440.00

INVOICE BALANCE DUE: **\$115,440.00**

Thanks so much for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here: [Quaver Terms and Conditions](#)

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **August 21, 2024**

Contract No: 25-208-010

Title: QuaverEd Software Subscriptions and Professional Development

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- ☐ Lowest Responsive Bid ☐ Request for Proposal ☐ Reject Bids ☐ Piggy-Back Bid per 6A-1.012 (6) ☐ Sale of Property
☐ Revised Award * ☐ Highest Point Score ☐ Re-Award (partial/whole) * ☐ State Contract per 6A-1.012 (5)
☐ Renewal of Contract ☐ Contract/Bid Termination * ☐ Contract Extension ☐ Sole Source ☐ Co-Op Bid
☒ Professional Services/Copyrighted Materials per 6A1.012 (11)* ☐ Direct Negotiation per 6A-1.012 (14) ☐ Emergency Ratification *

Contract Period: 07/01/24 thru 06/30/25

☐ N/A - One Time Purchase

Contract Value: \$109,200.00

Contract Type: ☐ Estimated Dollar Amount ☐ Firm, Fixed Dollar Amount ☒ Firm, Fixed Unit Prices ☐ Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> None
	6-months	1 - year	

Rationale/Reason

Quaver Music offers comprehensive curriculum, engaging resources, and a user-friendly platform empowering teachers to deliver dynamic and effective music instruction. The renewal of Quaver Music is referendum funded. .

Bidders Solicited: _____ Bids Received: _____ Late Bids: _____ Rejected Bids: _____ ☒ N/A - Bids Not Required

Submitted By: Joe Benjamin, NIGP-CPP, CPPO, CPPB **For:** Districtwide
Title: Director, Purchasing Department

Requested By: Ajori B. Spencer **Buyer:** Barbara Molfetta
Title: PK-12 Performing Arts Specialist

Contractor Name: QuaverEd Inc
Address: 65 Music Square West, Nashville, TN 37203
Phone: 866-917-3633
Email: salessupport@quavered.com Vendor ID: V-39292

QuaverEd Software Subscriptions and Professional Development

Item Description	Qty	Unit Price	Line Total
Quaver Music Resources K-5-Florida includes customizable lesson plans, presenter, teacher Gradebook, auto-graded assessments, Class Play, Bach's Brain, World Music, virtual training program, student accounts, online Quaver classrooms.	70	\$1,560.00	\$109,200.00

K929



RECEIVED

2023 OCT 12 AM 8:21

V39292

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

Invoice

Invoice Number: 44470-1

Order Number: 44470

Order Date: Aug 30, 2023

Terms: Net 60 (1.5% Late Fee)



INVOICE ISSUED: Aug 30, 2023

DUE DATE: Oct 29, 2023

AMOUNT DUE: \$115,440.00

Send Payment To:

QuaverEd, Inc.

65 Music Square West

Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

FUS

Bill To:

Customer PO Number: #363217

Address:

PINELLAS

Attn: Natalie Conrad

301 4TH St. SW Largo, FL 33770

Largo FL 33770

Email: CONARDN@pcsb.org



✓ 39292

2023 OCT 12 AM 8:21

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

If you would like to pay this invoice with a credit card,
[click here](#)

Invoice

Invoice Number: 47358-1

Order Number: 47358

Order Date: Sep 12, 2023

Terms: Net 60 (1.5% Late Fee)



INVOICE ISSUED: Sep 12, 2023

DUE DATE: Nov 11, 2023

AMOUNT DUE: \$2,400.00

Send Payment To:

QuaverEd, Inc.

65 Music Square West

Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

Bill To:

Customer PO Number: 366895

Address:

PINELLAS

Attn: PINELLAS SD Accounts Payable

301 - 4th STREET SW

LARGO FL 33770

Email: Accountpayable@pcsb.org



V39292

OVERDUE

If you would like to pay this invoice with a credit card,
[click here](#)

Invoice

Invoice Number: 47720-1

Order Number: 47720

Order Date: Oct 31, 2023

Terms: Net 60 (1.5% Late Fee)



INVOICE ISSUED:

DUE DATE: Oct 31, 2023

AMOUNT Dec 30, 2023

DUE: \$300.00

Send Payment To:

EIN: 20-5213337

QuaverEd, Inc.

Phone: 1-866-917-3633

65 Music Square

Fax: 615-320-3274

West

Email: AR@QuaverEd.com

Nashville, TN 37203

Bill To:

Customer PO Number: 374693

Address:

PINELLAS

Attn: PINELLAS SD Accounts Payable

301 - 4th STREET SW

LARGO FL 33770

Email: Accountpayable@pcsb.org

Primary Licensee:

Access Code: RRPBMW

Address:

BAY POINT ELEMENTARY SCHOOL

Attn: QuaverEd Customer

5800 22nd St S

St Petersburg FL 33712-4998

Items:

Code	Title	Quantity
QGP-01-01i	General Music Curriculum - Grade PK, 1-Year License	1

Licensed From: 07/01/2023 To: 07/01/2024



OVERDUE

If you would like to pay this invoice with a credit card,
[click here](#)

Invoice

Invoice Number: 53711-1

Order Number: 53711

Order Date: Jan 11, 2024

Terms: Net 60 (1.5% Late Fee)



INVOICE ISSUED:

DUE DATE: Jan 11, 2024

AMOUNT: Mar 11, 2024

DUE: \$300.00

Send Payment To:

QuaverEd, Inc.

65 Music Square

West

Nashville, TN 37203

EIN: 20-5213337

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: AR@QuaverEd.com

V-39292 *[Signature]*

Bill To:

Customer PO Number: 383356

Address:

PINELLAS

Attn: PINELLAS SD Accounts Payable

301 - 4th STREET SW

LARGO FL 33770

Email: Accountpayable@pcsb.org

Primary Licensee:

Access Code: 2Q7PWK

Address:

SAN JOSE ELEMENTARY SCHOOL

Attn: QuaverEd Customer

1670 San Helen Dr

Dunedin FL 34698-3400

Items:

Code	Title	Quantity
QGP-01-01i	General Music Curriculum - Grade PreK, 1-Year License	1

Licensed From: 01/01/2024 To: 01/01/2025

RECEIVED
2024 APR 29 PM 12:26
PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.



Invoice

Invoice Number: 54655-1

Order ID: 54655

Order Date: 08/19/2024

License Start Date: 07/01/2024

Invoice Issued: 08/19/2024

Due Date: 10/18/2024

Amount Due: \$650.00

Billed To:

Natalie Conrad
301 4TH St. SW
Largo, FL
33770

Send Payment To:

V-39292
QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: ar@quavered.com

EIN: 20-5213337

RECEIVED
2021 OCT -4 AM 9:33
PIHELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

Purchase Order Number:
416472

Products

SKU	Description	Quantity	Unit Price	Line Price
Q68-01-FLa	Quaver Music Resources 6-8 - FLORIDA, 1-Year License	1	\$650.00	\$650.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: \$650.00

Additional Discounts: \$0.00

Sales Tax: \$0.00

Grand Total: \$650.00

Balance

Order Balance: \$650.00

If you would like to pay this invoice with a credit card, please [click here](#).

*Credit card orders over \$10,000 may be subject to a 3% processing fee.

Thank you for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here:

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Invoice

Invoice Number: 52023-1

Order ID: 52023

Order Date: 08/23/2024

License Start Date: 07/01/2024

Invoice Issued: 08/23/2024

Due Date: 10/22/2024

Amount Due: \$109,200.00

Billed To:

Barbara Molfetts
301 4TH St. SW
Largo, FL
33770

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: ar@quavered.com

EIN: 20-5213337

RECEIVED
2024 OCT -4 AM 9:33
FINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

Purchase Order Number:

417642

V-39292

Products

SKU	Description	Quantity	Unit Price	Line Price
QK5-01-FLa	Quaver Music Resources K-5 - FLORIDA, 1-Year License	70	\$1,560.00	\$109,200.00
QK5-01-FLs	Quaver Resources K-5 - FLORIDA - SUPERVISOR, 1-Year License	3	\$0.00	\$0.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00
TRN-CI-VR-00d	Live Virtual Training Check-In (up to 1 hour)	1	\$0.00	\$0.00
TRN-HD-VR-00d	Live Virtual Training Workshop (up to 2 hours)	1	\$0.00	\$0.00

Subtotal: \$109,200.00

Additional Discounts: \$0.00

Sales Tax: \$0.00

Grand Total: \$109,200.00

Balance

Order Balance: \$109,200.00

*Credit card orders over \$10,000 may be subject to a 3% processing fee.

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Invoice

Invoice Number: 55145-1

Order ID: 55145

Order Date: 09/20/2024

License Start Date: 07/01/2024

Invoice Issued: 09/20/2024

Due Date: 11/19/2024

Amount Due: \$300.00

Billed To:

Natalie Conrad
301 4TH St. SW
Largo, FL
33770

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: ar@quavered.com

EIN: 20-5213337

Purchase Order Number:
421270

V-39292

Products

SKU	Description	Quantity	Unit Price	Line Price
QGP-01-011	General Music Curriculum - Grade PreK, 1-Year License	1	\$300.00	\$300.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: \$300.00

Additional Discounts: \$0.00

Sales Tax: \$0.00

Grand Total: \$300.00

Balance

Order Balance: \$300.00

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*Credit card orders over \$10,000 may be subject to a 3% processing fee.

Thank you for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here:

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Invoice

Invoice Number: 55267-1

Order ID: 55267

Order Date: 10/07/2024

License Start Date: 07/01/2024

Invoice Issued: 10/07/2024

Due Date: 12/06/2024

Amount Due: \$300.00

RECEIVED
2024 OCT 15 AM 11:35
PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

Billed To:

Accounts Payable Pinellas County School
301 4TH St. SW
Largo, FL
33770

Purchase Order Number:
423313

e-bkkr.
12/16

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203
Phone: 1-866-917-3633
Fax: 615-320-3274
Email: ar@quavered.com
EIN: 20-5213337

Products

SKU	Description	Quantity	Unit Price	Line Price
QGP-01-01i	General Music Curriculum - Grade PreK, 1-Year License	1	\$300.00	\$300.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: \$300.00

Additional Discounts: \$0.00

Sales Tax: \$0.00

Grand Total: \$300.00

Balance

Order Balance: \$300.00

If you would like to pay this invoice with a credit card, please [click here](#).

*Credit card orders over \$10,000 may be subject to a 3% processing fee.

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Invoice

Invoice Number: 55494-1
Order ID: 55494
Order Date: 11/12/2024
License Start Date: 07/01/2024

Invoice Issued: 11/12/2024
Due Date: 01/11/2025
Amount Invoiced: \$300.00

Customer:

PINELLAS
301 4TH St. SW
Largo, FL

Billed To:

Charlene Robinson
301 4TH St. SW
Largo, FL
33770
US
ROBINSONCHAR@PCSB.ORG

Purchase Order Number:
427792

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633
Fax: 615-320-3274
Email: ar@quavered.com
EIN: 20-5213337

2024 NOV 22 AM 8:3
PINELLAS COUNTY
SCHOOL 55494
ACCOUNTING DEPT.

V-39292

Products

SKU	Description	Quantity	Unit Price	Line Price
QGP-01-011	General Music Curriculum - Grade PreK, 1-Year License	1	\$300.00	\$300.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: \$300.00

Additional Discounts: \$0.00

Sales Tax: \$0.00

Grand Total: \$300.00

Balance

Amount Due: \$300.00

If you would like to pay this invoice with a credit card, please [click here](#).

*Credit card orders over \$10,000 may be subject to a 3% processing fee.

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[Quaver Terms and Conditions](#)



Invoice

Invoice Number: **55658-1**

Order ID: 55658

Order Date: 12/16/2024

License Start Date: 07/01/2024

Invoice Issued: **12/16/2024**

Due Date: 02/14/2025

Amount Invoiced: \$300.00

Customer:

PINELLAS
301 4TH St. SW
Largo, FL

Billed To:

Accounts Payable Pinellas County School
301 4TH St. SW
Largo, FL
33770
US
accountpayable@pcsb.org

Purchase Order Number:

433202

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633

Fax: 615-320-3274

Email: ar@quavered.com

EIN: 20-5213337

V-39292

PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.
2024 DEC 17 AM 8:21

Products

SKU	Description	Quantity	Unit Price	Line Price
QGP-01-011	General Music Curriculum - Grade PreK, 1-Year License	1	\$300.00	\$300.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: \$300.00

Additional Discounts: \$0.00

Sales Tax: \$0.00

Grand Total: \$300.00

Balance

Amount Due: **\$300.00**

If you would like to pay this invoice with a credit card, please [click here](#).

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Invoice

Invoice Number: 55739-1
Order ID: 55739
Order Date: 01/06/2025
License Start Date: 01/01/2025

Invoice Issued: 01/06/2025
Due Date: 03/07/2025
Amount Invoiced: \$300.00

Customer:

PINELLAS
301 4TH St. SW
Largo, FL

Billed To:

Accounts Payable Pinellas County School
301 4TH St. SW
Largo, FL
33770
US
accountpayable@pcsb.org

Purchase Order Number:
434074

Send Payment To:

QuaverEd, Inc.
65 Music Square West
Nashville, TN 37203

Phone: 1-866-917-3633
Fax: 615-320-3274
Email: ar@quavered.com
EIN: 20-5213337

2025 JAN -7 PM 1:05
PINELLAS COUNTY
SCHOOL BOARD
ACCOUNTING DEPT.

Products

SKU	Description	Quantity	Unit Price	Line Price
QGP-01-01i	General Music Curriculum - Grade PreK, 1-Year License	1	\$300.00	\$300.00
TRN-PD-00d	Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00	\$0.00

Subtotal: \$300.00

Additional Discounts: \$0.00

Sales Tax: \$0.00

Grand Total: \$300.00

Balance

Amount Due: \$300.00

If you would like to pay this invoice with a credit card, please [click here](#).

*Credit card orders over \$10,000 may be subject to a 3% processing fee.

Thank you for your order! By paying this invoice, you're also agreeing to our terms and conditions, which you can review here:

[Quaver Terms and Conditions](#)