

PERFORMANCE BASED CONTRACT GUIDELINES

N2y, LLC
2401 Sawmill Parkway #10-11
Huron, Ohio 44839
800-697-6575
Karen Mundorff
kmundorff@n2y.com

1. WHAT IS THE PURPOSE AND SCOPE OF THE SERVICE? (Describe in detail any services to be provided or materials to be purchased)

n2y will provide specialized curriculum to provide visual supports for students alternately assessed. This curriculum is online and allows students at various ability levels to access literary and Math-based instructional lessons.

2. AMOUNT OF SERVICE?

(Set forth the monetary value of the proposed agreement and quantities and/or amounts of time required to be devoted to the contract and describe where services are to be provided as specified in Schedule "B")

The cost is \$80,318.20

3. WHO IN THE SCHOOL DISTRICT IS SERVED?

(Describe whether services are to be provided directly to students, to staff, etc.)

Students and Staff

4. WHO WILL PROVIDE SERVICES?

(If individual providers are contemplated, set forth the names and qualifications of the service providers)

n2y solutions are Software as a Services (SaaS) and can be accessed by students and staff online.

4a. WILL THE CONTRACTOR BE UTILIZING ANY SUBCONTRACTORS OR VOLUNTEERS IN FURTHERANCE OF THIS AGREEMENT? **IF YES, PLEASE LIST ALL OF THEIR NAMES AND CONTACT INFORMATION.**

No

5. WHAT WILL BE COMMUNICATED TO DISTRICT PERSONNEL, PARENTS, OTHERS ABOUT PROGRESS AND RESULTS OF THE SERVICES?

(How specifically will the contractor report to the School District (or parents, if applicable) about their progress towards achieving the goals of the contract?)

n2y solutions monitor student progress and provide reports and assessments to instructors.

6. HOW WILL THE SCHOOL DISTRICT JUDGE THE QUALITY OF SERVICES? (Set forth the method which will be used to evaluate contractor's performance)

7. INDIVIDUALS RESPONSIBLE FOR ADMINISTERING THE CONTRACT.

Vendor Name: n2y LLC
Vendor Address: 2401 Sawmill Parkway #10-11, Huron, OH 44839
Vendor Phone No.: (800) 697-6575
Vendor Business Status: Limited Liability Company
Vendor Contact Name: Karen Mundorff
Vendor Contact Email: kmundorff@n2y.com
Tax ID No.: 26-2606260

School District Administrator Name: Dr. Stephanie McCaskill
School District Administrator Title: Interim Assistant Superintendent Special Education and Pupil Support Services
School District Administrator Phone No.: 914-376-8489
School District Administrator Email: smccaskill@yonkerspublicschools.org

8. ARE THE SERVICES PURSUANT TO A GRANT AGREEMENT? **IF YES, WHAT IS THE GRANT, AND WHAT ARE THE GRANT REQUIREMENTS RELATED TO THIS AGREEMENT?**

No

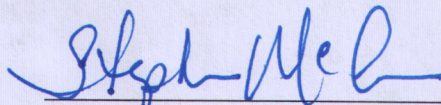
9. WILL THE CONTRACTOR BE RECEIVING ANY STUDENT DATA OR OTHER DATA FROM YONKERS PUBLIC SCHOOLS? **IF YES, PLEASE DESCRIBE. IF STUDENT DATA IS BEING SHARED, PLEASE PROCEED TO QUESTION 10 BELOW.**

Yes, n2y will require student PII needed to operate the solutions and complete the contracted services.

10. WILL THE STUDENT DATA BE USED FOR THE PURPOSE OF DEVELOPING, VALIDATING, ADMINISTERING STUDENT AID PROGRAMS, OR IMPROVING INSTRUCTION? **IF YES, PLEASE SPECIFICALLY DESCRIBE.**

The student data is used internally by n2y to improve the instructional materials and programs provided by n2y. Student data is not exposed to any external vendors.

Performance Based Guidelines
Reviewed and approved by:



(Signature of School District administrator/employee)

Dr. Stephanie McCaskill
Interim Assistant Superintendent
Special Education and Pupil Support
Services

Dr. Stephanie McCaslin
Intern Assistant Superintendent
Special Education & Parent Support
Services