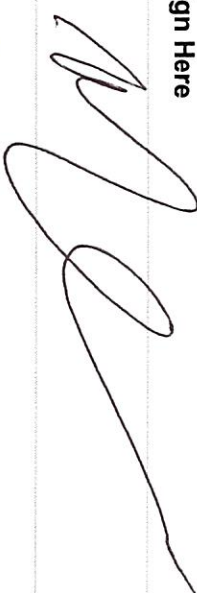
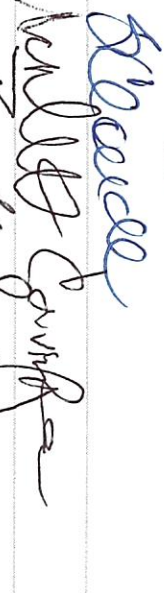



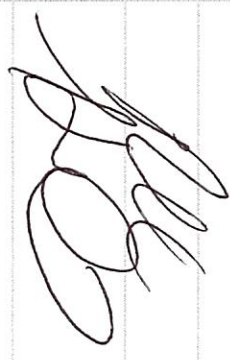
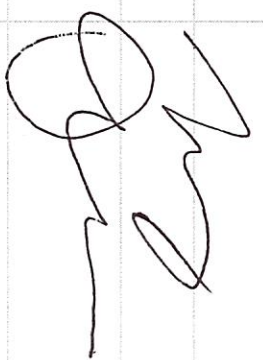


★ SAC Sign in Sheet for Silver Trail MS (3331)






Date: 3/30/26

Time: 4:30 PM

#	SAC Member Full Name	Position	SBBC Employee	Parent of Student	Sign Here
1	Alers, Melissa	Community / Business Representatives	No	Yes	
2	Cloude, Sheryl	SAC Secretary, Teacher, Teacher	Yes	No	
3	Covington, Scarlett	Parent	No	Yes	
4	Garcia, Rosa	Parent	No	Yes	
5	Gielar, Pawel	SAC Chair	Yes	No	
6	Gogonis, Shannon	SAF Chair (or designee) Parent of a student at the school	No	Yes	
7	Greetham, Robert	Parent	No	Yes	
8	Jacoby, Toniann	I-Zone Representative (must be a parent)	No	Yes	
9	Leo, Justin	Gifted Parent of a student at the school	No	Yes	
10	Lintner-Moran, Margaret	Parent	Yes	Yes	
11	Marrero, Danielle	BTU Steward (or designee), SAC Chair / Co-Chair	Yes	No	
12	Peers, Kelly	Parent	No	Yes	

Date: 3/30/25



Time: 4:30 PM

#	SAC Member Full Name	Position	SBBC Employee	Parent of Student	Sign Here
13	Roblero, Rubi	ESOL Parent of a student at the school	No	Yes	
14	Silva-Rodriguez, Cathy	ESE Parent of a student at the school	No	Yes	
15	Sutton, Chante	Non-Instructional Support Employees	<input checked="" type="checkbox"/> Yes	No	
16	Tienjaroonkul, John	Principal	Yes	No	
17	Toolsie, Elizabeth	Students (required for HS & Centers)	No	No	
18	Wagner, Marsha	Parent	Yes	Yes	
19	Watson, Rene	Parent	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	

☆ SAC Sign in Sheet for Silver Trail MS (3331)

Date: 3/30/26

Time: 4:30 PM

#	Full Name	SBBC Employee	Parent of Student	Community/Business	Sign Here
1	JULIA CAMACHO	YES	YES		
2	Fran Melissa Garsia		YES		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

Silver Trail Middle School
John C. Tienjaroonkul, Principal
18300 Sheridan Street
Pembroke Pines, FL 33331
phone: 754-323-4300 • fax: 754-323-4385
silvertrail@browardschools.com

**The School Board of
Broward County, Florida**

Sarah Leonardi, Chair
Dr. Jeff Holness, Vice Chair

Debra Hixon
Dr. Allen Zeman
Maura McCarthy Bulman
Rebecca Thompson
Lori Alhadeff
Adam Cervera, Esq.
Nora Rupert

Dr. Howard Hepburn
Superintendent of Schools

**SAC Meeting Agenda
March 30, 2026
4:30 PM Media Center**

I. SAC Members 2025-2026

Chairperson	Pawel Gielar
SAF Chairperson	
Principal	John Tienjaroonkul
BTU Representative	Danielle Marrero
SAC Secretary	Sheryl Cloude
Non-Instructional	Chante Sutton
I-Zone Representative	Toniann Jacoby
ESE Representative	Cathy Silva-Rodriguez
Gifted Representative	Justin Leo
ESOL Representative	
Business Representative	Melisa Alers
Parent	Marsha Wagner
Parent	Kelly Peers
Parent	Rosa Garcia
Parent	Rene Watson
Parent	Robert Greetham
Parent	Scarlett Covington
Parent	Margaret Lintner-Moran
Teacher Representative	Sheryl Cloude
Student Representative	Elizabeth Toolsie

II. Welcome

III. Norms

IV. Establish Quorum

V. SAC Funds

\$21,491.00

VI. Innovative Learning Commons Proposal

- Mrs. Green
- Mrs. Mccoy
- Mrs. Carter

VII. Approval of 1/26/26 Meeting Minutes

VIII. School Environmental Safety Incident Reporting (SESIR) Data

SILVER TRAIL MIDDLE	1	4	1	0	0	0
Alcohol Possession and/or Use	0	2	0	0	0	0
Physical Attack	0	1	0	0	0	0
Tobacco Possession and/or Use	1	1	1	0	0	0
SILVER TRAIL MIDDLE	0	0	5	0	0	0
Fighting (serious mutual combat or mutual altercation only)	0	0	2	0	0	0
Physical Attack	0	0	3	0	0	0
SILVER TRAIL MIDDLE (3331)	0	0	0	1	3	4
Fighting (serious mutual combat or mutual altercation only)	0	0	0	0	2	2
Tobacco Possession and/or Use	0	0	0	1	1	2

Data Reported as of 10/01/2025 (from 08/11/25 to 12/31/25)

IX. School Improvement Plan Monitoring

X. Principal's Report

XI. SAF Chair Report

XII. Future Partnerships

XIII. Open Forum (2 minutes per person as per Sunshine Law)

Silver Trail Middle School
John C. Tienjaroonkul, Principal
 18300 Sheridan Street
 Pembroke Pines, FL 33331
 phone: 754-323-4300 • fax: 754-323-4385
silvertrail@browardschools.com

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 Adam Cervera, Esq.
 Nora Rupert
 Dr. Allen Zeman

Dr. Howard Hepburn
 Superintendent of Schools

**SAC Meeting Minutes
 January 26, 2026
 4:30 PM Media Center**

Approved on 3/30/26



I. SAC Members 2025-2026

- | | |
|-------------------------|----------------------------------|
| Chairperson | Pawel Gielar (present) |
| SAF Chairperson | |
| Principal | John Tienjaroonkul |
| BTU Representative | Danielle Marrero(present) |
| SAC Secretary | Sheryl Cloude (present) |
| Non-Instructional | Chante Sutton |
| I-Zone Representative | Toniann Jacoby (present) |
| ESE Representative | Cathy Silva-Rodriguez |
| Gifted Representative | Justin Leo (present) |
| ESOL Representative | |
| Business Representative | Melisa Alers (present) |
| Parent | Marsha Wagner (present) |
| Parent | Kelly Peers (present) |
| Parent | Rosa Garcia (present) |
| Parent | Rene Watson (online) |
| Parent | Robert Greetham (present) |
| Parent | Scarlett Covington (present) |
| Parent | Margaret Lintner-Moran (present) |
| Teacher Representative | Sheryl Cloude (present) |
| Student Representative | Elizabeth Toolsie (present) |

II. Welcome

-Mr. Gielar welcomed all present and all joining online. Recording began at 4:31 PM.

III. Norms

-Mr. Gielar reviewed the meeting norms at 4:35 PM.

IV. Establish Quorum

-With 12 of 17 members present, quorum was met at 4:34 PM.

V. Approval of 12/03/25 Meeting Minutes

-Minutes approved with correction to item X at 4:35 PM.

VI. School Environmental Safety Incident Reporting (SESIR) Data

SILVER TRAIL MIDDLE	1	4
Alcohol Possession and/or Use	0	2
Physical Attack	0	1
Tobacco Possession and/or Use	1	1

Data Reported as of 10/01/2025 (from 08/11/25 to 09/30/25)

-Mr. Gielar reviewed the SESIR data. No changes since 9/30/25. 4:36 PM.

VII. School Improvement Plan Monitoring

-Mr. Gielar reviewed the current plan to increase performance from PM2 To PM3. The current plan is as follows:

- Level 1 – Focused on Classroom Instruction
- Level 2 – Individual Student Support
- Level 3 – Learning Environment Enhancement

-Mr. Gielar shared that students who have demonstrated learning gains will be given targeted learning opportunities in order to increase achievement.

4:41 PM

VIII. Principal's Report (Ms. Casablanca shared the principal's report for Mr. Tienjaroonkul.)

- STMS's girls' volleyball team was currently participating in the finals.
- Course selection will take place in February. WBHS counselors will be at STMS on February 18th to input the schedules.
- The 8th Grade End-of-Year trip is sold out.
- The Washington, D.C. trip for 8th grade will take place Feb. 10-12.
- End-of-Year trips for 6th and 7th grades are currently being finalized. (6th grade will go to Dave and Busters. 7th grade will go to Extreme Action Park).
- The All-Grade Level dance will take place on Jan. 30th. The event is sold out.
- The PTSA will host a "Lunch and Learn" for parents of 8th grade students on Jan. 27. Information for students moving on to high school will be shared.
- Ms. Casablanca reiterated the efforts to offer three levels of support to enhance performance on PM3.
- Testing dates will be finalized soon. The writing test will take place in April, and PM3 Math and ELA will take place in May.

4:49 PM

IX. SAF Chair Report

- No SAF report at this time.

X. Future Partnerships

- Ms. Casablanca shared that we are always looking for partnerships.
- Ms. Jacoby shared that Keyes Reality and Alers Martial Arts has partnered with STMS. Also, a parent has volunteered to D.J. events and another parent has donated a photo booth for events.

4:57 PM

XI. Open Forum (2 minutes per person as per Sunshine Law)

-Ms. Marrero shared that the School Recognition Funds ballot was approved. She also shared that learning gains made on PM2 has put STMS on the right trajectory for PM3.

- Mr. Leo asked if the cafeteria staff votes on the School Recognition Funds? (No) Do they receive funds? (Yes)

- Mrs. Alers inquired if the Principles Honor Roll ceremony had been scheduled. (Feb.)

- Mrs. Peers inquired if there is any current information regarding school closures and when students would be reassigned. She also was concerned about whether or not reassignments would be honored.

-Open discussion on school closures and rebounding.

5:05 PM

Mr. Gielar motioned for adjournment.

Mr. Leo seconded.

Meeting adjourned at 5:05 PM.

Approved on 3/30/26

AL

Silver Trail Middle School
John C. Tienjaroonkul, Principal
18300 Sheridan Street
Pembroke Pines, FL 33331
phone: 754-323-4300 • fax: 754-323-4385
silvertrail@browardschools.com

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Nora Rupert

Dr. Howard Hepburn
Superintendent of Schools

DRAFT

SAC Meeting Minutes
March 30, 2026
4:30 PM Media Center

I. SAC Members 2025-2026

Chairperson	Pawel Gielar (present)
SAF Chairperson	
Principal	John Tienjaroonkul (present)
BTU Representative	Danielle Marrero (present)
SAC Secretary	Sheryl Cloude (present)
Non-Instructional	Chante Sutton (present)
I-Zone Representative	Toniann Jacoby (present)
ESE Representative	Cathy Silva-Rodriguez (present)
Gifted Representative	Justin Leo
ESOL Representative	
Business Representative	Melisa Alers (present)
Parent	Marsha Wagner (present)
Parent	Kelly Peers
Parent	Rosa Garcia (present)
Parent	Rene Watson (present)
Parent	Robert Greetham (present)
Parent	Scarlett Covington (present)
Parent	Margaret Lintner-Moran (present)
Teacher Representative	Sheryl Cloude (present)
Student Representative	Elizabeth Toolsie

II. Welcome

-Mr. Gielar welcomed all in attendance. Recording began at 4:35 PM

III. Norms

-Mr. Gielar reviewed the norms of the meeting. 4:35 PM

IV. Establish Quorum

-With 13 of 17 members in attendance, quorum was met at 4:36 PM

V. SAC Funds

\$21,491.00

-Mr. Tienjaroonkul spoke about the need to submit requests for SAC funds.
4:37 PM

VI. Innovative Learning Commons Proposal

- **Mrs. Green – Chairperson for the Electives Department**
- **Mrs. Mccoy – Chairperson for the Science Department**
- **Mrs. Carter – Chairperson for the Reading / Language Arts Department**

- Mrs. Green, Mrs. McCoy Mrs. Carter brought to the committee a proposal to request SAC funds to be used to purchase a variety of items designed to enhance/enrich learning and to be used as incentives to promote student engagement. After the presentation, the presenters responded to a few questions (ex. A member inquired as to how the incentive items would be used specifically). Mr. Tienjaroonkul also shared with the committee that items were specifically chosen to be used over many years without having to be replenished. The committee then reviewed the items requested and the total cost. Upon review, a discrepancy was discovered on line five, which turned out to be a transposition of numbers Once discovered, the error was corrected. Ensuing discussions recommended additional adjustments by increasing or decreasing the numbers of some items to better suit the needs of the students.

At 5:03 p.m., Mrs. Wagner moved to approve the proposal, with changes specifying that funds be allocated to the items discussed, not to exceed \$21,491. The motion was seconded by Mr. Greetham at 5:03 p.m.

Voting results on the final proposal with all changes were as follows:

Chairperson	Pawel Gielar / yes
Principal	John Tienjaroonkul / yes
BTU Representative	Danielle Marrero / yes
SAC Secretary	Sheryl Cloude / yes
Non-Instructional	Chante Sutton / yes
I-Zone Representative	Toniann Jacoby / yes
Business Representative	Melisa Alers / yes
Parent	Marsha Wagner / yes
Parent	Rosa Garcia / yes
Parent	Rene Watson / yes
Parent	Robert Greetham / yes
Parent	Scarlett Covington / yes
Parent	Margaret Lintner-Moran / yes

With 13 of 13 members voting in favor, the motion passed.

5:05 PM

VII. Approval of 1/26/26 Meeting Minutes

-Mr. Gielar motioned to approve the minutes as written. Mrs. Wagner seconded. Minutes were approved as written. 5:09 PM

VIII. School Environmental Safety Incident Reporting (SESIR) Data

SILVER TRAIL MIDDLE	1	4	1	0	0	0
Alcohol Possession and/or Use	0	2	0	0	0	0
Physical Attack	0	1	0	0	0	0
Tobacco Possession and/or Use	1	1	1	0	0	0
SILVER TRAIL MIDDLE	0	0	5	0	0	0
Fighting (serious mutual combat or mutual altercation only)	0	0	2	0	0	0
Physical Attack	0	0	3	0	0	0
SILVER TRAIL MIDDLE (3331)	0	0	0	1	3	4
Fighting (serious mutual combat or mutual altercation only)	0	0	0	0	2	2
Tobacco Possession and/or Use	0	0	0	1	1	2

Data Reported as of 10/01/2025 (from 08/11/25 to 12/31/25)

-Mr. Gielar reviewed the current SESIR data noting a discrepancy in the information. Data should be corrected by the next SAC meeting. 5:16 PM

IX. School Improvement Plan Monitoring

-Mr. Gielar reviewed latest BSA results. 5:20 PM

X. Principal's Report

-Mr. Tienjaroonkul shared the following:

- The B.E.S.T. Writing Assessment will take place on April 1st.
- The testing season is coming soon. Students should be prepared but not stressed.
- A "Campus Cleanup" will take place on Saturday, April 11th. Students wished to beautify the school and a local business donated funds for campus beautification.
- Budget conversations should be happening soon, likely sometime in May. It is currently not known what to expect.
- STMS has a projection of 99 reassignments, 64 of which have already registered.

5:25 PM

XI. SAF Chair Report

-BCPS are moving into the next phase of redefining the schools. 5:26 PM

XII. Future Partnerships

-Mrs. Jacoby shared that the next food truck event will take place on April 17th from 5-9 PM at Sunshine Ranches Equestrian Park.

-Dave's Hot Chicken, Premier Martial Arts and parent DJ participated in the PREP rally to encourage students for the upcoming standardized tests.

5:28 PM

XIII. Open Forum (2 minutes per person as per Sunshine Law)

-A parent inquired about Camp Mustang for incoming 6th graders and how the information was being sent to the elementary schools

-Mrs. Lintner-Moran shared that the varsity squad color guard won 1st place in their last competition and the JV squad won 3rd place. Both teams only compete against high school students. Championship weekend will take place at the University of Miami.

-Mr. Gielar reminded everyone that the parent survey is live and encouraged all to participate.

-The 8th grade dance will take place on May 21st at the Floridian Ballroom.

5:40 PM

Mr. Gielar motioned to adjourn the meeting at 5:41 PM. Ms. Cloude seconded.

Meeting adjourned at 5:41 PM

DRAFT



129 109 2 2061

Dash / Make Wonder Quote for Silver Trail MS

Silver Trail Middle School
18300 Sheridan Street
Pembroke Pines, FL 33331

Quote Number: 20260227-153734748
Quote created: February 27, 2026
Quote expires: April 24, 2026
Quote created by: Patti
orders@makermaven.net

Michelle Smith
michelle.smith@browardschools.com

Comments from Patti

Purchasing CO-OP Contracts:

BuyBoard 653-21

BuyBoard 748-24

TIPS 230904

Other regional/local CO-OP contracts available upon request

Thank you for supporting our Women Owned Small Business! Certifications available upon request.

Products & Services	SKU	Quantity	Unit Price	Total
Dash	1-DA03-11	4	\$189.99	\$759.96
Make Wonder STEM Classroom - 36 Months	CC-TS02-36	1	\$885.00	\$885.00

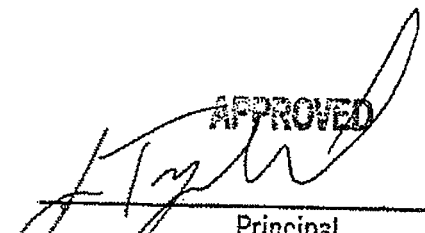
One-time subtotal \$1,644.96

Shipping \$37.99

Total \$1,682.95

Total Due Annually ~~\$1,682.95~~

APPROVED


Principal
John Tienjaroonkul
Principal



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 Burlington, NC 27216-1899
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QUOTATION
099091101
PLEASE REFERENCE THIS NUMBER TO INSURE QUOTED PRICING

Federal I.D. No. 56-0818892

2273 South Church Street Burlington, NC 27215

PG 1

TO: School Board Of Broward Co
 7720 W Oakland Park Blvd
 Sunrise FL 33351-6704

CUSTOMER 161521	DATE 4/01/26	QUOTE VALID UNTIL 4/21/26
SALESPERSON 101 Grant Hamilton-Ext 357		

TELEPHONE: 754-321-3200
 FAX: 754-321-3280

Thank you for your inquiry. We are pleased to submit the following quotation for your consideration:

QTY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1	/166098DS	xTool P2S 55W CO2 All-In-One Bundle (Air Purf, Rise Base, Rotary, Conveyor)	4995.00	4995.00

FREE FREIGHT

Terms - ACH NET 30 DAYS

Total: 4995.00

PRODUCT DAMAGES MUST BE REPORTED TO CAMCOR WITHIN FIVE (5) DAYS OF RECEIPT OF MERCHANDISE.

... ..

THIS QUOTE IS BASED ON CURRENT MARKET CONDITIONS AND MAY CHANGE AT ANY TIME. TARIFFS OR SHIFTS IN TRADE REGULATIONS COULD AFFECT PRICING WITHOUT NOTICE. THESE CHANGES ARE BEYOND OUR CONTROL, BUT WE'LL NOTIFY YOU PROMPTLY IF ANY ADJUSTMENTS ARE NECESSARY. - CAMCOR MANAGEMENT -

APPROVED

 Principal
 John Tienjaroonkeel
 principal

Req# 109 220241



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2273 South Church Street Burlington, NC 27215

QUOTATION

099173101

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 QUOTED PRICING

Federal I.D. No. 56-0818892

PG 1

TO: School Board Of Broward Co
 7720 W Oakland Park Blvd
 Sunrise FL 33351-6704

CUSTOMER 161521	DATE 4/01/26	QUOTE VALID UNTIL 4/21/26
SALESPERSON 101 Grant Hamilton-Ext 357		

Vendor 102549

TELEPHONE: 754-321-3200
 FAX: 754-321-3280

Thank you for your inquiry. We are pleased to submit
 the following quotation for your consideration:

QTY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
2	516800310	Boxlight PLA Filament - 10 Pack of 500G Rolls, One of Each Color	218.24	436.48
1	410200734	COPERNICUS TD5002 3D PRINTER CART BASE MODEL WITH TUB PACK 1	475.00	475.00

FREE FREIGHT

Terms - ACH NET 30 DAYS

Total: 911.48

 PRODUCT DAMAGES MUST BE REPORTED TO CAMCOR WITHIN
 FIVE (5) DAYS OF RECEIPT OF MERCHANDISE.

...
 THIS QUOTE IS BASED ON CURRENT MARKET CONDITIONS AND MAY
 CHANGE AT ANY TIME. TARIFFS OR SHIFTS IN TRADE REGULATIONS
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 BEYOND OUR CONTROL, BUT WE'LL NOTIFY YOU PROMPTLY IF ANY
 ADJUSTMENTS ARE NECESSARY. - CAMCOR MANAGEMENT -

APPROVED

 Principal
 John Tienjaroonkul
 principal

Req # 10920026



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QUOTATION

098994101

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Federal I.D. No. 56-0818892

PG 1

TO: School Board Of Broward Co
 7720 W Oakland Park Blvd
 Sunrise FL 33351-6704

CUSTOMER 161521	DATE 3/31/26	QUOTE VALID UNTIL 4/20/26
SALESPERSON 101 Grant Hamilton-Ext 357		

TELEPHONE: 754-321-3200
 FAX: 754-321-3280

Thank you for your inquiry. We are pleased to submit
 the following quotation for your consideration:

QTY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
2	516800427	Boxlight Robo E4 3D PRINTER ROBO E4 EDUCATION 3D PRINTER	1163.03	2326.06
30	140600022	TWT Audio TW55 LITE Headset - 3.5mm with Microphone	14.54	436.20
2	239300364	CRICUT Maker 4 Smart Cutting Machine Seashell 10.25"x 25.63"x 9.56" 1ct Box	375.00	750.00
3	481026699	Makedo A0360 INVENT Construction Toolkit (360 Pieces) STEM Set	174.59	523.77

FREE FREIGHT

Terms - ACH NET 30 DAYS

Total: 4036.03

PRODUCT DAMAGES MUST BE REPORTED TO CAMCOR WITHIN
 FIVE (5) DAYS OF RECEIPT OF MERCHANDISE.

... ..

THIS QUOTE IS BASED ON CURRENT MARKET CONDITIONS AND MAY
 CHANGE AT ANY TIME. TARIFFS OR SHIFTS IN TRADE REGULATIONS
 COULD AFFECT PRICING WITHOUT NOTICE. THESE CHANGES ARE
 BEYOND OUR CONTROL, BUT WE'LL NOTIFY YOU PROMPTLY IF ANY
 ADJUSTMENTS ARE NECESSARY. - CAMCOR MANAGEMENT -

APPROVED

[Signature]
 Principal

John Tienjuroonkul
 principal

Req# 10922027

178014



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Chicago IL 60677-9193

Need help with your quote?

Xavier Velasco
Phone: 866-619-5320
Fax: 866-619-4320
xavier.velasco@schooloutfitters.com

Your Quote:

#QUO11735924

Contract: #FY24-065 (TB)
Valid until: 8/4/25/2026

[View Quote & Buy Online](#)

Bill to:

Silver Trail Middle School
Najdah McCoy
18300 Sheridan St
Southwest Ranches FL 33331-1825 USA
Phone: 1 (754) 323-4300
Fax: N/A
Email: najdah.mccoy@browardschools.com

Ship to:

Silver Trail Middle School
Najdah McCoy
18300 Sheridan St
Southwest Ranches FL 33331-1825 USA
Phone: 1 (754) 323-4300
Fax: N/A
Email: najdah.mccoy@browardschools.com

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
①	GMO-QRF532	<u>QClick QRF500 Classroom Response System w/ 32 Student Remotes</u> Estimated Delivery: • 16 business days after order confirmation Special product pricing based on Broward County Public Schools Coop (Contract # FY24-065 (TB))	1	\$2,406.25	20%	\$1,930.59*	\$1,930.59

Shipping & Handling Breakdown

Items Shipping From:
GOMO

Shipping Via:
FedEx GROUND

Service(s) Included:

Product SubTotal:	\$1,930.59
Shipping & Handling:	\$0.00
Sales Tax:	0.00
Grand Total:	\$1,930.59

Important Shipping Information

Please remember to inspect your order at the time of delivery. Do not throw away any of the original packaging until inspection is completed. Any missing parts or damages must be reported to customer service at 1-866-619-1776 within 5 business days of delivery.

Sales Representative Comments

Thank you for the opportunity to earn your business.

APPROVED
[Signature]
Principal
John Tienjaroonkui
principal

2024/10/9 22028



Item Details



QOMO

QClick QRF500 Classroom Response System w/ 32 Student Remotes

Make lessons fun and engaging with QOMO's QClick QRF500 RF Classroom Response System. The included QClick software integrates into Microsoft PowerPoint, so it's easy to use and learn. Once your lesson is ready, use the instructor remote to control the presentation and to advance the slides; the remote also doubles as a laser pointer. Each student has his or her own response remote with an identification number that is preset by the instructor, allowing automatic log in. Answers are collected and recorded within seconds. All remotes feature backlit-LCD screens and 32 alpha-numeric characters. The radio-frequency receiver allows for two-way communication and is a cinch to use with your computer via USB. For QClick software and manuals, visit www.qomosolutions.com/software/ and www.qomosolutions.com/manuals/.

Specifications

Note:	Not compatible with MAC
Product Weight (lbs):	10
Activity Modes:	Multiple Choice, True/False, Short Answer/Fill in the Blank, Normal Quiz, Rush Quiz, Elimination Quiz, Paper Test, Homework Mode, Survey, Vote, Roll Call
Assembly:	Assembled
Includes:	32 student remotes, 1 instructor remote, 1 USB receiver, QClick software & carrying case
Other Info:	Compatible w/ Microsoft PowerPoint, Excel & Word 2007 & up
Receiver:	Technology: 2.4 GHz RF Maximum units/receiver: 1,000 Connection: USB
Student Remote:	LCD: 1.1" backlit Resolution: 128x64px, 4 line/20 characters Power: 2 x AA batteries (batteries not included)
Teacher Remote:	LCD: 1.7" color backlit Resolution: 128x160px, 10 lines/15 characters Power: 2 x AA batteries (batteries not included)
Warranty:	1-year limited
Compatibility:	Windows 7, 8, 10 & 11

Item	SKU#	Description	Qty.	List	% Off	Price Per Item (including options)	Total Price
①	QMO-QRF532	<u>QClick QRF500 Classroom Response System w/ 32 Student Remotes</u>	1	\$2,406.25	20%	\$1,930.59*	\$1,930.59



QUOTE

Quote #: 111237865
Creation Date: Apr 7, 2026
Expiration Date: Jun 6, 2026

118183 78592

Bill to:
Gregory Stewart
SILVER TRAIL MIDDLE SCHOOL
18300 SHERIDAN ST
DAVIE, Florida, 33331-1825
United States
T: 754-323-4300

Ship to:
Gregory Stewart
SILVER TRAIL MIDDLE SCHOOL
18300 SHERIDAN ST
DAVIE, Florida, 33331-1825
United States
T: 754-323-4300

Payment Method
Generate Quote

Shipping Method
FedEx - Ground

SKU	Product	Price	Qty	Subtotal
228-7980	IQ Competition Kit (2nd gen)	\$729.99	1	\$729.99
228-8795	IQ Pneumatics Kit	\$129.99	2	\$259.98
228-9136	VEX IQ AI Vision Sensor	\$89.99	2	\$179.98
228-7459	Flywheel Weight	\$16.49	6	\$98.94

Subtotal: \$1,268.89

Shipping & Handling: \$73.85

Grand Total: \$1,342.74

APPROVED

[Signature]
John Tienjavonkuw

bolgkcp Victoria Kozakoff

VEX Robotics, Inc. - 6725 W. FM 1570, Greenville, TX 75402 (Headquarters)

Req # 10922029

Please note our new remittance address below:

VEX Robotics, Inc.
Dept 140
P O Box 650444
Dallas, TX 75265

Three ways to proceed once you are ready to purchase:

1. With an account you can order from your quote.
Purchase Orders and Credit cards are accepted.
2. Email your Purchase Order to sales@vexrobotics.com. Include your quote and your tax exemption certificate (if applicable).
3. Call (833) 297-6268 Monday-Friday, 7am-5pm CT

00900

Invoice #: 741838953-01

 * QUOTE *

Date: 4/08/2026

Page #: 1

ATTN:

SOLD TO:

SHIP TO:

BROWARD COUNTY SCHOOL BOARD
 JANICE LOCKHART
 600 SE 3RD AVE FL 10
 FORT LAUDERDALE, FL 33301

SILVER TRAIL MIDDLE SCHOOL
 18300 SHERIDAN
 FORT LAUDERDALE, FL 33331

Purchase Order Number		Date Ordered	Date Shipped	Back Orders	Terms
QUOTE		4/08/2026	4/08/2026	NO	Expires 05/08/26
Service Representative		Number of Cartons	Weight	Shipped Via	
			LBS		
Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext. Amount
IN-14372443	5 UN	5	BULK 48PC SPLAT BALL ASSORTMENT	29.99	149.95
Consists of:					
IN-12/3221	5 DZ	5	PIG SPLAT BALL		
IN-13714695	5 DZ	5	NEON MONKEY SPLAT BALL		
IN-13787322	5 DZ	5	EMOJI SPLAT BALLS		
IN-14632357	5 DZ	5	LOVE IN BLOOM SPLAT BALL		
IN-14474686	10 UN	10	PENCIL CHARM ASSORTMENT - FUN FOODS	4.05	40.50
IN-14386612	3 UN	3	BULK 36PC SOLAR SYSTEM STRESS BALLS	59.99	179.97
Consists of:					
IN-13718704	12 UN	12	SOLAR SYSTEM STRESS BALLS		
IN-5/968	10 DZ	10	PLASTIC NEON GLITTER FLEXIBLE PENCIL	4.05	40.50
IN-8/195	1 DZ	1	NOSE PENCIL SHARPENER	8.99	8.99
IN-13980718	2 UN	2	BULK BRIGHT MINI MAGIC CUBES	44.99	89.98
Consists of:					
IN-12/4150	12 DZ	12	MINI BRIGHTS MAGIC CUBES		
IN-14293742	1 UN	1	LOTSA POP MINI ROUND KEYCHAIN 144PC	244.99	244.99
Consists of:					
IN-14096059	12 DZ	12	LOTSA POP MINI ROUND KEYCHAIN		
IN-13644063	4 UN	4	AWARD SAYINGS RUBBER BRACELETS	5.45	21.80
IN-14293801	2 UN	2	LOTSA POPS POP TOY BLK BRCLTASSRT 96	82.99	165.98
Consists of:					
IN-13972556	4 UN	4	LOTSA POPS BRACELETS HC		
IN-14096073	4 DZ	4	LOTSA POP RAINBOW BRACELET		
IN-14106001	4 DZ	4	LOTSA POP PATRIOTIC BRACELETS		
IN-14372430	2 UN	2	BULK 144PC MINI SKATEBOARDS	32.99	65.98
Consists of:					
IN-13765214	2 UN	2	SASSY PRINT MINI SKATEBOARDS		
IN-13820314	2 UN	2	GRAFFITI MINI SKATEBOARDS (3DZ)		
IN-14095933	2 UN	2	TIE DYE MINI SKATEBOARDS		
IN-14293897	2 UN	2	PATTERNED MINI LONGBOARDS		

Shipping Instructions:
 FOR QUOTATION PURPOSES ONLY. MERCHANDISE IS DELIVERED 5 TO 7 BUSINESS DAYS AFTER THE ORDER IS PLACED. PRICES ARE VALID FOR 30 DAYS AND ITEMS ARE SUBJECT TO AVAILABILITY. IF THIS QUOTE WILL MEET YOUR NEEDS, PLEASE CALL US AT 1800
 *** CONTINUED ON NEXT PAGE ***

APPROVED

[Signature]
 Principal

00900

Invoice #: 741838953-01

* QUOTE *

Date: 4/08/2026

Page #: 2

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 FORT LAUDERDALE, FL 33331

Purchase Order Number QUOTE	Date Ordered 4/08/2026	Date Shipped 4/08/2026	Back Orders NO	Terms Expires 05/08/26	
Service Representative	Number of Cartons	Weight LBS	Shipped Via		
Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext. Amount

5267400 OR FAX 18775644440. PAYMENT PLEASE ATTACH A COPY OF QUOTE TO YOUR CHECK OR CALL OR FAX US WITH YOUR CREDIT CARD. THANK YOU

FOR QUOTATION PURPOSES ONLY.
 MERCHANDISE IS DELIVERED 5 TO 7 BUSINESS DAYS AFTER THE ORDER IS PLACED. PRICES ARE VALID FOR 30 DAYS AND ITEMS ARE SUBJECT TO AVAILABILITY. IF THIS QUOTE WILL MEET YOUR NEEDS, PLEASE CALL US AT 18005267400 OR FAX 18775644440. PAYMENT PLEASE ATTACH A COPY OF QUOTE TO YOUR CHECK OR CALL OR FAX US WITH YOUR CREDIT CARD. THANK YOU

*** CONTINUED ON NEXT PAGE ***



00900

 * QUOTE *

Invoice #: 741838953-01
 Date: 4/08/2026
 Page #: 3

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SHIP TO:

BROWARD COUNTY SCHOOL BOARD
 JANICE LOCKHART
 600 SE 3RD AVE FL 10
 FORT LAUDERDALE, FL 33301

SILVER TRAIL MIDDLE SCHOOL
 18300 SHERIDAN
 FORT LAUDERDALE, FL 33331

Purchase Order Number QUOTE		Date Ordered 4/08/2026	Date Shipped 4/08/2026	Back Orders NO	Terms Expires 05/08/26	
Service Representative		Number of Cartons	Weight LBS	Shipped Via		
Item Number	Order Qty	Ship Qty	Description		Unit Price	Ext. Amount
All Prices Are In US Dollars FOB Omaha, NE U.S.A. *NOTE: Prices and availability are subject to change.						

Call to speak to a customer service representative:

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
1008.64			1008.64	50.43		958.21

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
 vv PLEASE DETACH AND RETURN WITH REMITTANCE vv

** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON **

Name: BROWARD COUNTY SCHOOL BOARD

Due Date:

Account: 474275

Order #: 741838953-01

Balance Due: 958.21

Please mail your payment to:

Amount
 Paid: \$ _____

OTC Brands, Inc.
 PO Box 77119
 Minneapolis, MN 55480

Please do not write below this line. Do not fold, staple, or paper clip this coupon.

0004742755 741838953 01 000000958212

TERMS AND CONDITIONS OF ORDER

- Acceptance and Delivery.** Seller shall not be responsible for any delay in its performance beyond its control or beyond the control of its suppliers. The parties agree that, unless otherwise agreed to in writing and signed by both parties, shipping dates are approximate and that time is not of the essence. All orders by Buyer constitute offers to purchase which are subject to acceptance or rejection by Seller in Omaha, Nebraska and any contract for the sale of goods by Seller is formed and performed in Nebraska. Seller's acceptance of any order from Buyer is expressly conditional upon Buyer's assent to the terms and conditions set forth herein and Seller expressly limits its acceptance of Buyer's order to such terms and conditions and any additional or different terms proposed by Buyer, whether oral, written or electronic are expressly rejected. Notwithstanding any other quoted delivery time, Seller shall ship merchandise ordered by Buyer within 180 days or cancel the order for such merchandise. Unless and until Buyer cancels an order, Buyer consents to the backorder or delay in shipping of merchandise of up to 180 days. If an item is backordered, Buyer may cancel such order at any time by providing notice of cancellation to Seller.
- Payment Terms.** Payment terms shall be governed by the terms on the face of this order or invoice and the credit terms extended by Seller, if any. Any such credit terms may be revoked by Seller at any time. Payment shall be due and payable on the date so specified. Past due balances remaining unpaid will be subject to a delinquency charge at the rate of 1% percent per month or the maximum rate permitted by law, whichever is less, and Buyer shall pay all Seller's costs of collection of past due amounts, including but not limited to attorney fees and court costs. If credit terms are extended to Buyer, Buyer hereby grants a security interest in the merchandise purchased by Buyer and all proceeds from the sale or disposition of such merchandise and appoints Seller as Buyer's attorney-in-fact to execute on Buyer's behalf any Uniform Commercial Code financing statements Seller deems reasonably necessary to perfect Seller's security interest. Buyer agrees to pay \$40.00 per check on all returned or insufficient funds checks. Seller agrees and acknowledges that Buyer tenders payment for each order and Seller is authorized to charge Buyer's credit card or other charge account (whether Seller or a third party is the creditor) only as of the day Seller ships the order and only in respect to the merchandise shipped. Seller has no authorization or right to payment prior to the day Seller ships the merchandise ordered by Buyer.
- Warranty and Risk of Loss.** Seller shall, at its election, either repair, replace, or refund the purchase price, exclusive of shipping and handling charges, for any merchandise which is defective in workmanship or material and for which Buyer makes a claim within five (5) days after receipt of the merchandise. When making such a claim, Buyer must submit both the original packing slip and the defective merchandise itself (or a sample thereof), unless these conditions are waived by Seller in writing. This paragraph constitutes Seller's sole obligation as to the merchandise, and the Buyer acknowledges that this paragraph sets forth Buyer's exclusive remedy for any breach of warranty or other duty related to the merchandise or quality thereof. Any refund for merchandise shall not include shipping and handling, unless otherwise agreed by Seller in writing. At its discretion, Seller may charge a restocking fee, not to exceed twenty-five percent (25%) for returned merchandise. Title to the merchandise passes to Buyer at and Buyer bears all risk of loss from the time the merchandise is loaded onto common carrier to be shipped to Buyer, regardless of whether Seller pays freight. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OR WITH RESPECT TO ANY APPROVALS, CHARACTERISTICS, CERTIFICATIONS, INGREDIENTS, BENEFITS, USES, STANDARDS, QUALITY OR GRADE OF ANY MERCHANDISE, OR ARISING BY CUSTOM OR TRADE USAGE AND, SPECIFICALLY, MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTIES, CONDITIONS, REPRESENTATIONS, INDEMNITIES AND GUARANTEES WITH RESPECT TO THE MERCHANDISE ARE HEREBY SUPERCEDED, EXCLUDED AND DISCLAIMED. THE EXPRESS WARRANTY CONTAINED IN PARAGRAPH 3 HEREIN CONSTITUTES THE SOLE AND EXCLUSIVE WARRANTY MADE BY SELLER AND IS IN LIEU OF ALL OTHER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OR LOST PROFITS, EVEN IF SELLER IS ADVISED OF THE POSSIBILITY OF THE SAME IN ADVANCE. SELLER'S AGGREGATE LIABILITY IS LIMITED TO THE AMOUNT ACTUALLY PAID BY BUYER.
- Product Descriptions.** Seller periodically adds, changes, modifies and updates its catalogs and website, including without limitation these Terms and Conditions. Seller tries to be as accurate as possible, but makes no warranties or representations that (a) the content, including product descriptions, prices and depictions, are accurate, complete, reliable, current or error-free, (b) any merchandise has any particular approvals, certifications, characteristics, uses, ingredients, or benefits, or (c) any merchandise is of or meets any particular standard, certification, quality or grade. Seller assumes no liability with respect to any of the foregoing. If a product purchased is not as described or expected, Buyer's sole remedy is to return it in unused condition.
- Nonwaiver of Defaults.** Each shipment made under any order shall be treated as a separate transaction, but in the event of any default by Buyer, Seller may decline to make further shipments without in any way affecting Seller's rights under such order. If, despite a default by Buyer, Seller elects to continue to make shipments, or accept further orders from Buyer, such action(s) shall not constitute a waiver of any default by Buyer, or in any way affect Seller's legal or equitable remedies for any such default, or of any default at any prior or subsequent time. Any refund, credit, gift certificate or discount due Buyer may be offset against amounts owed to Seller.
- Class Action Resolution.** Buyer agrees that any action brought by Buyer to resolve any claim, dispute or controversy of any nature arising out of or related to any order or transaction between Buyer and Seller or any merchandise sold or distributed by Seller or any policy, statement, representation, advertisement, promotion, offer, customer information of Seller, or these Terms and Conditions shall be brought in a court of competent jurisdiction in Douglas County, Nebraska and Buyer hereby consents to the exclusive jurisdiction of such courts. All such claims, disputes or controversies shall be resolved individually and not as part of any class action or class arbitration and the right to commence or participate in any class proceedings is specifically waived by Buyer.
- Personalized Product.** If the order includes personalization of product or the printing or other reproduction of trademarks, service marks, trade names, logos, slogans or business symbols ("Marks"), Buyer hereby grants to Seller the non-exclusive right and license to use such Marks on the products and to cause the products to be produced with the Marks. Buyer further grants permission and consents to Seller's use of a photograph or other likeness of the finished products for purposes of advertising or promoting Seller's business relating to such personalization production work and merchandise sales. Seller shall have no right, title or other interest in the Marks except as expressly granted herein. Buyer represents and warrants that it owns the Marks and is authorized to license the Marks to Seller. Buyer agrees to indemnify and hold harmless Seller from any loss, liability, damage, claim, demand, actions, costs or expenses of any nature (including attorney fees) arising out of or in any manner connected with Buyer's or Seller's use of the Marks. Seller reserves the right to reject or rescind any order for personalized product in its sole discretion.
- Compliance with Laws and Internationalization.** In addition, if Buyer intends to resell, distribute or export any product, Buyer agrees to bear all responsibility for compliance with the laws, rules and regulations of the jurisdiction in which the product is resold or to which the product is distributed or exported, and Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all costs, damages, liability, fines, penalties and expenses (including attorney fees) arising out of any such resale, distribution or exportation.
- Electronic Communications.** WHEN BUYER PROVIDES SELLER WITH BUYER'S EMAIL ADDRESS OR TELEPHONE NUMBER, SENDS SELLER EMAILS OR VISITS THE SELLER'S WEBSITE OR SOCIAL MEDIA CHANNELS, BUYER IS COMMUNICATING WITH SELLER ELECTRONICALLY AND CONSENTS TO RECEIVE COMMUNICATIONS FROM SELLER ELECTRONICALLY. SELLER MAY COMMUNICATE WITH BUYER BY TELEPHONE, EMAIL, TEXT, FACSIMILE, SOCIAL MEDIA OR BY POSTING NOTICES ON SELLER'S WEBSITE. BUYER EXPRESSLY CONSENTS TO RECEIVE ANY SUCH COMMUNICATIONS AND AUTHORIZES SELLER TO DELIVER OR CAUSE TO BE DELIVERED ADVERTISEMENTS OR TELEPHONE MESSAGES USING AUTOMATIC DIALING SYSTEMS OR PRERECORDED VOICE TO THE TELEPHONE NUMBERS BUYER PROVIDES, AND BUYER HEREBY WAIVES ANY CLAIMS BASED ON SUCH COMMUNICATIONS. BUYER AGREES THAT ALL NOTICES, ENCLOSURES, AGREEMENTS OR OTHER COMMUNICATIONS SELLER PROVIDES ELECTRONICALLY SATISFY ANY LEGAL REQUIREMENT THAT SUCH COMMUNICATIONS BE IN WRITING.
- International Trade.** If Buyer is purchasing merchandise for delivery or importation to a country other than the United States, Buyer is solely responsible for and will comply with all applicable laws, rules, regulations, and treaties of the United States and the jurisdiction of the destination of the merchandise in connection with the transportation, exportation, importation, delivery, distribution and resale of the merchandise. Buyer is also solely responsible for and shall obtain all certifications, declarations, accreditations, registrations, tests, licenses, permits, inspections, or similar requirements of any jurisdiction of the destination of the merchandise and shall bear all costs and expenses related thereto and shall bear all costs and expenses relating to any taxes, duties, fees, levies, or assessments associated with the transportation, exportation, and importation of the merchandise. Seller makes no representations or warranties with respect to the foregoing or that the merchandise is suitable for or will comply with applicable laws of any jurisdiction.
- California Prop 65 Compliance and Notice.** Buyers who are retail sellers of consumer products and intend to resell any product in California or to California residents are provided this notice: THE PACKING SLIP OR INVOICE ACCOMPANYING THE SHIPMENT OF PRODUCT PROVIDES INFORMATION REGARDING WHICH, IF ANY, PRODUCTS SELLER SHIPS TO BUYER MAY RESULT IN EXPOSURE TO ONE OR MORE OF THE PROP 65 LIST OF CHEMICALS, INCLUDING THE EXACT NAME OR DESCRIPTION OF THE PRODUCT, AND INCLUDES THE PROP 65 WARNING NECESSARY FOR LABELING, SHELF SIGNS, TAGS OR OTHER WARNING METHOD FOR RETAIL SALES OF THE PRODUCT. SELLER'S CONFIRMATION OF DELIVERY OF THE SHIPMENT TO BUYER CONSTITUTES CONFIRMATION OF RECEIPT OF THIS NOTICE BY BUYER UNLESS BUYER NOTIFIES THE SELLER IN WRITING WITHIN 15 DAYS OF THE DATE OF ANY SUCH SHIPMENT. BUYER UNDERSTANDS AND AGREES THAT IF BUYER INTENDS TO RESELL ANY OF THE PRODUCTS BUYER IS SOLELY RESPONSIBLE FOR THE PLACEMENT AND MAINTENANCE OF WARNING MATERIALS, INCLUDING WARNINGS FOR PRODUCTS BUYER SELLS OVER THE INTERNET. Buyer agrees to provide Seller with written notice prior to placing any order if Buyer intends to distribute any product into the state of California and acknowledges and agrees that any such distribution of product into the state of California may require appropriate Proposition 65 (Title 22 of the California Code of Regulations) warning labels. If Buyer fails to provide such notice or fails to provide appropriate Proposition 65 warnings and distributes any product into the state of California, Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all costs, damages, liability and expense (including attorney fees) arising out of any alleged Proposition 65 violations.
- Miscellaneous.** No amendment, modification or addition to these terms and conditions shall be binding unless expressly agreed to in writing and signed by Seller. These terms and conditions shall be binding upon Buyer, its permitted successors and assigns, and shall inure to the benefit of Seller. Any waiver by Seller of any part herein shall not constitute a waiver of any other part. These terms and conditions that are contained under and governed by the substantive laws and not the choice of law rules of the state of Nebraska. Buyer consents to and agrees that any state or federal court in Douglas County, Nebraska shall have personal and subject matter jurisdiction over Buyer and this Agreement, that Nebraska has the most significant contacts with this Agreement, to the exclusion of any other state, and that any legal dispute brought by either Buyer or Seller relating to this Agreement will be instituted in Douglas County, Nebraska pursuant to section 6 above. Buyer expressly consents and agrees to receive communications regarding any order or transaction from Seller by electronic mail and facsimile.



Off-Bid Purchase Form

If a product to be purchased is the same as or is similar to a commodity that is stocked in the school district's warehouse, the product from the warehouse must be purchased by the school district school or facility in need of the commodity. If a commodity or service to be purchased is the same as or of a similar nature as a commodity or service currently under contract with the school district, the commodity or service under contract must be purchased from the approved vendor. **The reason for any requested alternative from this procedure must be fully justified and documented by the principal or director in advance of any purchase.** The documentation in support of the requested alternative product must be maintained in SAP for audit purposes. This requirement applies to all purchase of commodities from any funding source, including internal school or department funds.

Attach Completed Form on Purchase Requisition in SAP		
Requesting Department		
Requesting Department:	Contact Person Name: Audrey Green / Michelle Smith	Title of Contact Person: Teacher / Media
Vendor Name Information		
SAP Vendor Number and Name: Dash / Make		Bid/Contract of Similar Item:
Additional Clarification/Questions		
What is the need for this product and/or service?		
Increase access for more students Enable simultaneous classroom use Support your existing CS track (Scratch App Lab Python HTML/CSS) Provide cross-curricular opportunities Expand your AI Tinkery		Product will support development of our Computer Science and STEM programs.
Please explain what makes this product or service different and necessary.		
This product was presented at a Broward Schools training. The presenters provided attendees with one robot. We seek to increase the number of robots and purchase the licensing needed to operate the system.		
What is the desired outcome of this product or service?		
The desired outcome is to develop students' computational thinking, coding skills, and cross-curricular STEM competencies through standards-aligned robotics activities in the Innovative Learning Commons.		
What will be the Impact If this Request is Approved?		
Cross-Curricular Applications - Computer Science, Science, Math, ELA/Reading, Social Studies/Civics, GEARS, GEM, Biology, and AI Tinkery Integration / Students will gain 21st-century skills essential for Broward's Science Proficiency Goal 3 (55% by 2027) and College & Career Readiness Goal 4 (51% by 2027), while increased STEM career interest (77%+ boost) supports long-term workforce development.		

What will be the Impact If this Request is Denied?
The redesigned Innovative Learning Commons will lack essential robotics tools for cross-curricular integration, and students will miss exposure to industry-standard platforms used in over 40,000 schools globally, creating competitive disadvantages for STEM scholarships and advanced coursework.
How does this item align with the 2027 Goals and Guardrails?
Note: Do not leave blank. If this is not directly correlated to the Goals and Guardrails, then state "Business Operations."
Aligns with 2027 Goals 3 & 4 by improving science proficiency and college/career readiness through robotics and coding. Supports Guardrails 2 & 3 by ensuring equitable access (35 student licenses) and providing essential STEM resources and teacher training for sustained impact.
What is the measurable outcome or Return on Investment for this item? Please provide proven metrics that substantiate the potential improvements or resolutions this product or service will provide.
Educational robotics in K-16 STEM education shows moderate-sized effects on learning performance and attitudes, with 77% of middle school students reporting increased STEM career interest after robotics participation.
What is Financial Impact?
This purchase will be funded entirely through pre-approved SAC (School Advisory Council) funds for Silver Trail Middle School, ensuring zero impact on general operating budgets or other school programs. The 36-month license provides budget predictability, avoids annual renewal costs, and includes automatic platform updates with no hidden

Department Approvals:

Sign-off(s) from the Principal/Director is required before you submit this form. This form will be returned for additional action if approval is not shown.

Name	Title & Department	Signature	Date



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If a product to be purchased is the same as or is similar to a commodity that is stocked in the school district’s warehouse, the product from the warehouse must be purchased by the school district school or facility in need of the commodity. If a commodity or service to be purchased is the same as or of a similar nature as a commodity or service currently under contract with the school district, the commodity or service under contract must be purchased from the approved vendor. **The reason for any requested alternative from this procedure must be fully justified and documented by the principal or director in advance of any purchase.** The documentation in support of the requested alternative product must be maintained in SAP for audit purposes. This requirement applies to all purchase of commodities from any funding source, including internal school or department funds.

Attach Completed Form on Purchase Requisition in SAP		
Requesting Department		
Requesting Department:	Contact Person Name:	Title of Contact Person:
Vendor Name Information		
SAP Vendor Number and Name:		Bid/Contract of Similar Item:
Additional Clarification/Questions		
What is the need for this product and/or service?		
Provide hands-on, standards-aligned STEM instruction through structured robotics kits and curriculum resources Increase student engagement in problem-solving, coding, engineering design, and collaboration Support cross-curricular integration, including math, science, literacy, and technology Prepare students for VEX IQ and VEX V5 competitions, aligned with BCPS STEM+CS initiatives		
Please explain what makes this product or service different and necessary.		
The product is proprietary and cannot be purchased from any other		
What is the desired outcome of this product or service?		
The desired outcome of this product is to expand hands-on STEM learning by using VEX Robotics to strengthen students’ problem-solving, coding, and engineering skills while increasing access beyond extracurricular participation. Since Silver Trail already has a competition robotics club using VEX, this purchase ensures continuity, consistency, and broader instructional use of an established, successful platform.		
What will be the Impact If this Request is Approved?		
Increased student proficiency in engineering design, computational thinking, and applied mathematics Expanded access to equitable STEM learning opportunities, consistent with districtwide Applied Learning programs Improved student collaboration, perseverance, and communication skills through team-based robotics challenges Alignment with BCPS-supported robotics pathways, including district competitions and grants		

What will be the Impact If this Request is Denied?

If denied, students will have limited access to hands-on engineering and robotics experiences, reducing alignment with BCPS STEM initiatives and decreasing opportunities for developing college- and career-ready skills.

How does this item align with the 2027 Goals and Guardrails?

Note: Do not leave blank. If this is not directly correlated to the Goals and Guardrails, then state "Business Operations."

The VEX Robotics program supports BCPS 2027 goals related to Algebra proficiency, Science proficiency, and College and Career Readiness while adhering to guardrails focused on equity, accountability, and safe, supervised learning environments.

What is the measurable outcome or Return on Investment for this item? Please provide proven metrics that substantiate the potential improvements or resolutions this product or service will provide.

Research and district data show that participation in VEX Robotics leads to increased student interest in STEM, improved problem-solving skills, and higher engagement, with many BCPS schools demonstrating strong performance in regional and national competitions. VEX Robotics programs document student learning through engineering notebooks, coding challenges, and competitions, with a high percentage of participants reporting increased STEM interest and persistence in advanced STEM pathways.

What is Financial Impact?

There is no additional financial impact to the district, as the VEX Robotics purchase will be fully funded using pre-approved SAC funds and represents a one-time investment with multi-year instructional use across grade levels.

Department Approvals:

Sign-off(s) from the Principal/Director is required before you submit this form. This form will be returned for additional action if approval is not shown.

Name	Title & Department	Signature	Date