DEPARTMENT OF SPECIAL SERVICES Township of Union Public Schools M-E-M-O-R-A-N-D-U-M

TO:

Dr. Gerald Benaquista

C:

Marissa McKenzie, Dr. Jose Rodriguez, Yolanda Koon, Kim Conti, Bernadette Watson, Diane

Cappiello

FROM:

Joseph Seugling

RE:

Board Agenda

DATE:

2025-01-23

Approve the contract from Learning Ally, Inc. to allow for use by eligible students in Livingston, Franklin, Washington, Hannah Caldwell, Battle Hill, and Jefferson elementary schools for the 24-25 School year, at no cost to the district. This has been made feasible from a grant from the NJDOE to Learning Ally, Inc. to provide additional services to public school districts currently contracted with Learning Ally, Inc.

Learning Ally.

Learning Ally, Inc. 20 Roszel Road, Princeton, NJ 08540 Phone: 800-221-4792 | Fax: 609-751-5263 www.learningally.org

Acct. No.	Da	ate	Proposal #
A33367	1/2	23/2025	45862
Expires		Represe	ntative
2/22/2025		Hatcher, I	Rebecca

Proposal

Bill To

Accounts Payable Board of Education Township of Union 2369 Morris Ave Union NJ 07083 908-851-6478

Ship To

Joseph Seugling Township of Union Public Schools Department of Special Service 1231 Burnet Avenue Union NJ 07083 908-851-6478

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Joe Seugling

Email: jseugling@twpunionschools.org

Phone: 908-851-6536

Accounts Payable Billing Contact

Email Address: jkalisch@twpunionschools.org

#	Item	Options	Rate	Amt
1	Audiobook Portal Annual Site License New BATTLE HILL ELEMENTARY SCHOOL	Selected School: A55584	\$2,002.11	\$2,002.11
1	Audiobook Portal Annual Site License New CONNECTICUT FARMS ELEM SCHOOL	Selected School: A52670	\$2,002.11	\$2,002.11
1	Audiobook Portal Annual Site License New FRANKLIN ELEMENTARY SCHOOL	Selected School: A52702	\$2,002.11	\$2,002.11
1	Audiobook Portal Annual Site License New HANNAH CALDWELL ELEM SCHOOL	Selected School: A52366	\$2,002.11	\$2,002.11
1	Audiobook Portal Annual Site License New LIVINGSTON ELEMENTARY SCHOOL	Selected School: A52362	\$2,002.11	\$2,002.11
1	Audiobook Portal Annual Site License New WASHINGTON ELEMENTARY SCHOOL	Selected School: A55065	\$2,002.11	\$2,002.11
			Subtotal	\$12,012.66
	Provided by Literacy Initiative			(\$12,012.66)

Provided by Literacy Initiative

I agree to accept the funding provided by the NJDOE for the Audiobook Solution licenses and to abide by the Learning Ally Terms of Service.

Please disregard the Payment Method and Payment Option sections as the NJDOE is funding the entirety of the school accounts listed above.

Signature:	
Name:	
Title:	
Date:	

)) ((Learning Ally.

Learning Ally, Inc. 20 Roszel Road, Princeton, NJ 08540 Phone: 800-221-4792 | Fax: 609-751-5263 www.learningally.org Proposal

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A33367	1/23/2025	45862
Expires	Repres	entative
2/22/2025	Hatcher,	Rebecca

#	Item	Options	Nate	Amt
			Total	\$0.00

The Learning Ally Solution includes:

- 24/7 unlimited access to the Learning Ally online library of 80,000+ human-read audiobooks, including titles with highlighted text, available on iOS (iPad, iPod Touch, iPhone), Android (version 5.0 and higher), MAC, PC and Chromebook
- Educator Portal for progress monitoring and reporting of student reading data
- Customized resources based on individual needs analysis for every enrolled educator
- Goal setting program and resources to get reluctant readers reading
- An online implementation Success Plan, tools, resources and workshops to ensure a successful launch
- Ongoing communications and support from an Educator Success team member to help every enrolled educator through each stage of the solution
- Games and Contests with prizes to reward students' reading progress
- Your acknowledgment of this document agrees to our Terms and Conditions at https://learningally.org/Terms-of-Service
- Customer support M-F from 8:30 AM 6:00 PM EST/EDT or email: CustomerCare@LearningAlly.org

]	Credit Card Number:			Exp:	(MM/YY
	Name on Credit Card:			CVV:	
	Cardholder Signature:				
]	Purchase Order:	PO #		(Please	attach PO)
]	Check (Payable to Learn	ing Ally) or ACH (PNC	Account #: 8026294357 Routin	g #: 031207607)	
7					
	e provide the contact info	rmation for the perso	n responsible for implementing/	overseeing the progr	ram:
		rmation for the perso	n responsible for implementing/o	overseeing the progr	ram:

Payment Options

To pay via Credit Card, call Rebecca Hatcher direct at 609-520-8026. To pay with a Purchase Order, send via email to Rebecca Hatcher (rhatcher@learningally.org), fax to 609-751-5263, or mail to 20 Roszel Road, Princeton, NJ 08540.

Checks can be mailed to 20 Roszel Road, Princeton, NJ 08540.