

GUILFORD COUNTY SCHOOLS
PURCHASING DEPARTMENT
PHONE (336)370-3242 FAX (336)271-3345

PURCHASE ORDER

PURCHASING DEPT



PAGE NO. 1

P/O NO. 5424

611585053

5424

VENDOR 625307

SHIP TO

CROSSWALK EDUCATION
TMP CONSULTING, INC.
36520 CALLE DE LOBO
MURRIETA, CA 92562

GCS WASHINGTON ST ADMIN.
501 W. WASHINGTON ST
GREENSBORO, NC 27401
WHITNEY OAKLEY

DATE: 04/15/20 **REQUISITION:** 709-16406 **PURCH217** **REQUIRED DATE:** 04/15/20

QTY	DESCRIPTION	DISCOUNT	UNIT COST	TOTAL
	3-5330-050-312-000-639-04 VIRTUAL COACHING Commodity Code: 924-00			130000.00

				130,000.00
		TAXES		8,775.00

		TOTAL		138,775.00

FOB DESTINATION
RFP#6187

GCS began e-mailing Purchase Orders starting January 2011. If your e-mail address is incorrect or blank, please contact Catherine Daughtry at 336-370-3243.

The E-mail Address we have on file is: TPARKER@CROSSWALKEDUCATIONONLINE.COM

1. Purchase order number must appear on all invoices and all shipping labels.
2. Do not ship freight collect. If not included in price, delivery charges must be prepaid by the vendor and shown as a separate item on the invoice.
3. Payment Terms: Net 30 days

Bill to:

Guilford County Schools
Accounts Payable Department (336) 370-8362
PO Box 880
Greensboro, NC 27402-0880

This instrument meets all requirements of state purchasing laws and regulations.

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act.

Above goods received in good condition.

ORIGINAL SIGNED

Purchaser

ORIGINAL SIGNED

Finance Officer

Receiving Officer

Date

DEFAULT & PERFORMANCE BOND: In case of default by the contractor, Guilford County Schools(GCS) may procure the articles or services from other sources & hold the contractor responsible for any excess expoccasioned thereby. GCS reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to GCS.

P.O. 5424
NO.

GUILFORD COUNTY SCHOOLS
PURCHASE REQUISITION

NUMBER
16406

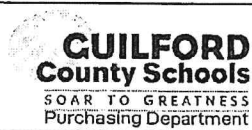
VENDOR NAME & ADDRESS		SHIP TO		DATE	
Crosswalk Education 36520 Calle de Labo Murrieta CA 92562		Whitney Oakley 501 W. Washington St. Greensboro NC 27401		3/17/2020	
FEDERAL ID NO.		DELIVERY DATE		CODE	
				3-5330-050-312-000-639-	
		VENDOR NO.			

Item No.	Qty	Unit Cost	Unit	Description	Cat No. or G.C.S. Stock No.	Amount
Virtu...	1	\$130,000				\$130,000

Authorized Signature		Date	Sub Total	\$130,000.00
LITERACY PRE K-12			Discount	\$0
School/Department			Subtotal	\$130,000.00
Cantey, Joy T			Shipping	\$0
Person Submitting Request			Subtotal	\$130,000.00
		Taxable Amount 130000	Tax	8775
		of Subtotal	(6.75 %)	
Indicate reason if quotes are not documented.			TOTAL	\$138,775.00

BID DOCUMENTATION				
Vendor	Sales Representative	Date of Response	Price	Description
			\$0	
			\$0	
			\$0	

Close	Continue
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Welcome Daughtry, Catherine M

School/Dept: PURCHASING

Enter next approver:

UserName:

Search

Send to User

Send to Title One

Send to Purchasing

Approval Log

Name	Position	Site	Answer	Date	Note
Cantey, Joy T	DIR I-LITERACY ...	LITERACY PRE ...		3/17/2020	
Oakley, Whitn...	CHIEF ACADE...	CHIEF ACADE...	Approved	3/17/2020	
Becoats, Jocely...	EXEC DIR-FEDE...	FEDERAL PROG...	Disapproved	3/18/2020	sending back
Cantey, Joy T	DIR I-LITERACY ...	LITERACY PRE ...	Approved	3/19/2020	
Oakley, Whitn...	CHIEF ACADE...	CHIEF ACADE...	Approved	3/26/2020	
Cantey, Joy T	DIR I-LITERACY ...	LITERACY PRE ...		3/27/2020	
Becoats, Jocely...	EXEC DIR-FEDE...	FEDERAL PROG...	Approved	3/31/2020	
Gooden-Whits...	SPEC II-PURCH ...	PURCHASING		4/1/2020	
Gooden-Whits...	SPEC II-PURCH ...	PURCHASING		4/1/2020	Sent to Tara Trexler f...
Wallington, Ty...	ADMIN ASST	CHIEF FINANCI...	Approved	4/7/2020	per Tara Trexler
Bryant, Cynthia	PURCH AGENT	PURCHASING		4/16/2020	

From: Sabrina Plassman
To: Cantey, Joy T
Subject: RE: Request for Assistance with Master Schedules
Date: Tuesday, March 3, 2020 1:04:28 PM
Attachments: image001.png

CAUTION: This email originated from a Non-Guilford County Schools email address. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Joy,

Thanks for reaching out. At this point I'm not able to provide those services, so I'll decline to provide a quote as well.

Sabrina

From: Cantey, Joy T <canteyj@gcsnc.com>
Sent: Tuesday, March 3, 2020 10:45 AM
To: Sabrina Plassman <sabrina.plassman@tntp.org>
Subject: Request for Assistance with Master Schedules

Good morning,

I am looking for pricing for a technical assistance partner to work with 30 selected schools on their master schedules for next year. The service would need to include:

- Providing detailed feedback about the master schedule at each school
- Ensuring the schedule provides adequate instructional time for all content areas
- Ensure the schedule is efficient and limits loss of instructional time
- Follows all district scheduling guidelines and meets minimum requirements for the school to follow an MTSS model

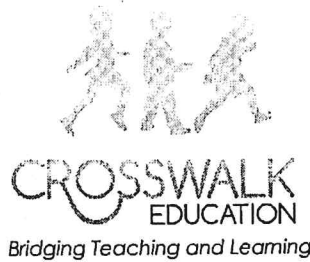
Thank you for providing a quote, if possible, for this service.

All the best,

Joy Cantey
Director of K-12 Literacy
Guilford County Schools
501 W. Washington St.
Greensboro, NC 27401
Office: (336) 370-8107
Mobile: (336) 279-4197
Twitter: @enJOYliteracy
canteyj@gcsnc.com
www.gcsnc.com



This e-mail is for the sole use of the individual for whom it is intended. If you are neither the intended recipient, nor agent responsible for delivering this e-mail to the intended recipient, any disclosure, retransmission, copying, or taking action in reliance on this information is strictly prohibited. If you have received this e-mail in error, please notify the person transmitting the information immediately. All e-mail correspondence to and from this e-mail address may be subject to NC Public Records Law which result in monitoring and disclosure to third parties, including law enforcement. In compliance with federal laws, Guilford County Schools administers all educational programs, employment activities and admissions without discrimination because of race, religion, national or ethnic origin, color, age, military service, disability or gender, except where exemption is appropriate and allowed by law. Refer to the Board of Education's Discrimination Free Environment Policy AC for a complete statement. Inquiries or complaints should be directed to the Guilford County Schools Compliance Officer, 120 Franklin Boulevard, Greensboro, NC 27401; 336-370-2323



Professional Services Price Quote

Quote ID PQ#200131
Created Date 1/31/2020
Valid for ninety (90) days

Prepared By:
Tiffany Parker
Educational Services Director
(815) 566-9997
tparker@crosswalkeducationonline.com

Prepared For:

Whitney Oakley
Assistant Superintendent of
Guilford County Public Schools
(336) 574-2645
oakleyw@gcsnc.com

Purchased Services

Crosswalk Education will provide onsite and virtual coaching support for teachers, curriculum facilitators, and building leaders to ensure understanding of content delivery for GCPS elementary schools. Content delivery practices include transitions, understanding scope and sequence, and pacing. Content delivery support will include virtual and face-to-face sessions to be completed by June 30, 2020.

Professional Services & Materials	Total Cost
Onsite and virtual coaching support for elementary Content Delivery	\$130,000.00
Subtotal	\$130,000.00
Shipping & Handling	\$0.00
Final Cost	\$130,000.00

Terms & Conditions

- All prices are in U.S. dollars.
- Prices for materials do not include sales tax, if applicable.
- Professional Development services include all costs, including travel and supplies.
- The Federal Tax ID # for Crosswalk Education is 61-1585053.
- Payment terms: Net 30 days of invoice.
- Please include this proposal with your purchase order.



Title I-Crosswalk Education CKLA Virtual Coaching and Training Spring 2020

Rank Order Title I Schools	Amount
Bessemer	\$11,818.18
Bluford	\$11,818.18
Cone	\$11,818.18
Fairview	\$11,818.18
Falkener	\$11,818.18
Gillespie Park	\$11,818.18
Kirkman Park	\$11,818.18
Peck	\$11,818.18
Parkview	\$11,818.18
Washington	\$11,818.18
Wiley	\$11,818.18
Total	\$130,000

**GUILFORD COUNTY SCHOOLS
CONTRACT / CONSULTANTS AGREEMENT**

This Contract/ Consultants Agreement (the "Contract/Agreement") is made and entered into on March 9, 2020 between the Guilford County Schools, located in Greensboro, North Carolina (the "GCS") and Crosswalk Education (the "Consultant").

For and in consideration of the mutual promises set forth in this Contract/Agreement, the parties do mutually agree as follows:

1. Obligations of Consultant. The Consultant hereby agrees to provide master scheduling support as follows:

- 1.1 Crosswalk Education will provide onsite and virtual coaching support for teachers, curriculum facilitators, and building leaders to ensure understanding of content delivery for GCPS elementary schools. Content delivery practices include transitions, understanding scope and sequence, and pacing. Content delivery support will include virtual and face-to-face sessions to be completed by June 30, 2020.

2. Obligations of GCS. The GCS hereby agrees:

a.	To pay: \$130,000 Per	(hour/day/week /Contract/Agreement) not to exceed
	Budget Account Number	
I.	Consultant's Fee Not to Exceed	\$ _____
II.	Travel Not to Exceed	\$ _____
III.	Lodging/Food Not to Exceed	\$ _____
IV.	Other	\$ _____
V.	Total Not to Exceed	\$ <u>130,000</u>

To provide the following services (if any): None

3. Dates. The services described in the Contract/Agreement will be provided on the following date(s):
March 30, 2020-June 30, 2020

4. Project Coordinator: Joy Cantey is designated as the "Project Coordinator" for the GCS. The Project Coordinator shall be the GCS's representative in connection with the Consultant's performance under this Contract/Agreement.
5. Termination for Convenience. The GCS may terminate this Contract/Agreement at any time at its complete discretion by 30 days' notice in writing from the GCS to the Consultant. In addition, all finished or unfinished documents and other materials produced by the Consultant pursuant to this Contract/Agreement shall, at the request of the GC, be turned over to it and become its property. If the Contract/Agreement is terminated by the GCS in accordance with this Section 5, the Consultant will be paid in an amount which bears the same ratio to the total compensation as does the service actually performed to the total service set forth in this Contract/Agreement.

**GUILFORD COUNTY SCHOOLS
CONTRACT / CONSULTANTS AGREEMENT**

6. Termination for Default. The GCS may terminate this Contract/Agreement immediately and without prior notice upon breach of this Contract/Agreement by the Consultant.
7. Terms and Methods of Payment. The Consultant will submit an invoice for services provided on a monthly basis. Invoices should be sent to the Project Coordinator for review and approval. Payment is to be made within thirty (30) calendar days of the receipt of payment request. Final invoice must be received by June 10, 2020 The GCS will not pay for services or materials in advance without the prior approval of the Finance Officer.
8. Contract/Agreement Funding. It is understood by and agreed between the Consultant and the GCS that the GCS's payment obligation under this Contract/Agreement is contingent upon the availability of appropriated funds from which payment for Contract/Agreement purposes can be made.
9. Indemnity and Insurance Requirements. The Consultant shall indemnify and hold harmless the GCS, its officers, agents, employees and assigns from and against all claims, losses, costs, damages, expenses, attorneys' fees and liability that any of them may sustain:
 - a. arising out of the Consultant's failure to comply with any applicable law, ordinance, regulation, or industry standard;
 - b. arising directly or indirectly out of the Consultant's performance or lack of performance of this Contract/Agreement; or
 - c. arising out of liens that are asserted relating to the Consultant's performance or lack of performance of this Contract/Agreement.

The Consultant certifies that it currently has and agrees to maintain during its performance under this Contract/Agreement the following insurance from one or more insurance companies acceptable to the GCS and authorized to do business in the State of North Carolina (Note: Check one or more boxes as appropriate.):

Automobile: If the Consultant will be driving a vehicle on the GCS's property for purposes of providing the services described in Section 1 of this Contract/Agreement, the Consultant shall maintain bodily injury and property damage liability insurance covering all owned, non-owned and hired automobiles.

— Commercial General Liability: The consultant shall maintain commercial general liability insurance that shall protect the Consultant from claims of bodily injury or property damage which arise from performance under this Contract/Agreement. This insurance shall include coverage for Contractual liability with limits no less than \$ 1,000,000 per occurrence.

— Worker's Compensation and Employer' Liability Insurance : If the Consultant is a firm or private corporation that has at least three (3) employees in the State of North Carolina, the Consultant shall meet the statutory requirements of the State of North Carolina for worker's compensation coverage and Employers' liability insurance with limit of no less than \$500,000 per accident for bodily injury or disease. (**Not required if consultant provides written verification it has no employees by completing and signing the attached waiver form**)

**GUILFORD COUNTY SCHOOLS
CONTRACT / CONSULTANTS AGREEMENT**

- ✓ Professional Liability: If the Consultant is a professional, the Consultant shall maintain professional liability Insurance which shall protect the Consultant from claims which arise from operations or activities performed under this Contract/Agreement, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

Certificates of such insurance shall be furnished by the Consultant to the GCS and shall contain the provision that the GCS be given 30 days' written notice of any intent to cancel or terminate by either the Consultant or the insuring company. Failure to furnish insurance certificates or to maintain such insurance shall be a default under this Contract/Agreement and shall be grounds for immediate termination of this Contract/Agreement.

10. Contract/Agreement Transfer. The Consultant shall not assign, subcontract, or otherwise transfer any interest in this Contract/Agreement without the prior written approval of the GCS.
11. Contract/Agreement Modifications. This Contract/Agreement may be amended only by written amendments duly executed by and between the GCS and the Consultant. However, minor modifications may be made by the GCS project Coordinator to take advantage of unforeseen opportunities that: (a) do not change the intent of the Contract/Agreement or the scope of the Consultant's performance; and (b) do not increase the Consultant's total compensation or method of payment. All such minor modifications to the Contract/Agreement must be recorded in writing and signed by both the Project Coordinator and the Consultant, and placed on file with this Contract/Agreement. No price adjustments will be made unless the procedure has been included in the Contract/Agreement and a maximum allowable amount stipulated.
12. Relationship of Parties. The Consultant is an independent Consultant and not an employee of the GCS; provided, however, that in the event that the Consultant is also an employee of the GCS, the Consultant's performance under this Contract/Agreement is as an independent Consultant and not as an employee of the GCS.
13. Monitoring and Evaluation. The Consultant shall cooperate with the GCS, or with any other person or agency as directed by the GCS, in monitoring, inspecting, auditing, or investigating activities related to this Contract/Agreement. The Consultant shall permit the GCS to evaluate all activities conducted under this Contract/Agreement as dictated by the GCS.
14. Confidentiality of Student Information. If, during the course of the Consultant's performance of this Contract/Agreement, the Consultant should obtain any information pertaining to the students' official records, the Consultant agrees that this Contract/Agreement shall not be construed by either party to constitute a waiver of or to in any manner diminish the provisions for confidentiality of students' official records.
15. Mediation. If a dispute arises out of or relates to this Contract/Agreement, or the breach of this Contract/Agreement, and if the dispute cannot be settled through negotiations, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial mediation Rules or as otherwise mutually agreed by the parties before resorting to litigation.
16. Contract/Agreement Situs. All matters, whether sounding in Contract/Agreement or tort relating to the validity, construction, interpretation and enforcement of this Contract/Agreement, will be determined in Guilford County, North Carolina. North Carolina law will govern the interpretation and construction of this Contract/Agreement.

**GUILFORD COUNTY SCHOOLS
CONTRACT/CONSULTANTS AGREEMENT**

17. Invalid Provision. Should any part of this Contract/Agreement be declared invalid by a court of law or otherwise, such decision/determination shall not affect the validity of any remaining portion which shall remain in full force and effect as if the invalid portion was never a part of this Contract/Agreement when it was executed. Should the severance of any part of this Contract/Agreement materially affect any other rights or obligations of the parties hereunder, the parties hereto will negotiate in good faith to amend this Contract/Agreement in a manner satisfactory to the parties. Failing agreement on such amendment, either party may, by notice in writing, terminate this Contract/Agreement forthwith, subject to the provisions of this Contract/Agreement relating to termination.
18. Iran Divestment Act Certification. By acceptance of this contract, Vendor certifies that: As of the date of this document, (i) Vendor is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. § 143C-6A-4 (the "Final Divestment List"), and (ii) Vendor will not utilize any subcontractor performing work under this Agreement which is listed on the Final Divestment List. The Final Divestment List can be found on the State Treasurer's website at the address www.nctreasurer.com/iran
19. Entire Agreement. This Contract/Agreement constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this Contract/Agreement. This document, the purchase order, if any, used in connection herewith and any other document incorporated in this Contract/Agreement by reference supersede all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this Contract/Agreement.

GUILFORD COUNTY SCHOOLS
CONTRACT / CONSULTANTS AGREEMENT

#16406

IN WITNESS WHEREOF, the GCS and the Consultant have executed this Contract/Agreement on the day and year first written above.

1. Consultant/Corporation Name: Crosswalk Education
By: [Signature] 61-1585053
Signature Social Security Number
(If Contract/Agreement is with individual)
or its Consultant's Federal ID #
(if Contract/Agreement is with organization)
Educational Services Director Date: 3-16-20
Title/Position

2. GCS Project Coordinator/Principal
[Signature]
Signature
Date: 3-16-2020

3. GCS Chief Officer
[Signature]
Signature
Date: 3/16/20

4. This instrument has been pre-audited
in the manner required by the School
Budget and Fiscal Control Act
[Signature]
Signature of Finance Officer

Date: 4/1/20

**GUILFORD COUNTY SCHOOLS
CONTRACT / CONSULTANTS AGREEMENT**

ATTACHMENT

WORKERS COMPENSATION WAIVER FORM

NOTE: This form applies to owners or principals of a business who do "not" utilize employees during the course of conducting their operations. All corporations, limited liability companies, partnerships or sole proprietors "with" employees, must provide Guilford County Schools with a copy of their Worker's Compensation insurance to be compliant with state workers compensation laws (certificate of insurance will suffice).

The following is a written waiver under the compulsory Workers' Compensation laws, which provides that a business owner may waive his/her rights to Workers' Compensation coverage and benefits.

I am business owner doing business as Crosswalk Education (name of business). I am performing work as an independent contractor without employees for Guilford County Schools and therefore; I am not entitled to workers' compensation benefits from the state that I am currently performing services.

I understand that if I have any employees working for me, I must maintain workers' compensation insurance on them. Contractor further understands that in the event it becomes necessary to hire employees in the performance of conducting business with Guilford County Schools, a worker's compensation policy will be provided to ensure compliance with State laws. Contractors are strictly liable for any actions brought against Guilford County Schools for non-compliance with adherence to Worker's Compensation laws.

Name of Business: Crosswalk Education


SSN/FEIN No: 61-1585053

Telephone Number: 815-566-9997

Address/ P. O. Box 36520 Calle de Lobo

City: Murieta

State: CA Zip Code: 92562-8662

Signature of Owner: 

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CONTRACT / CONSULTANTS AGREEMENT**

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1. Obligations of Consultant. The Consultant hereby agrees to provide master scheduling support as follows:

- 1.1 Crosswalk Education will provide virtual CKLA lessons for teachers to use with students in grades K-2. The lessons will be available for teachers at Bessemer, Bluford, Cone, Fairview, Falkener, Gillespie Park, Kirkman Park, Peck, Parkview, Washington, and Wiley. Crosswalk Education will provide master scheduling support for content delivery according to district-provided pacing and scope and sequence expectations.

2. Obligations of GCS. The GCS hereby agrees:

- a. To pay: \$130,000 Per (hour/day/week /Contract/Agreement) not to exceed
Budget Account Number _____

I.	Consultant's Fee Not to Exceed	\$	_____
II.	Travel Not to Exceed	\$	_____
III.	Lodging/Food Not to Exceed	\$	_____
IV.	Other	\$	_____
V.	Total Not to Exceed	\$	<u>130,000</u>

To provide the following services (if any): None

3. Dates. The services described in the Contract/Agreement will be provided on the following date(s):
March 30, 2020-June 30, 2020

4. Project Coordinator: Joy Cantey is designated as the "Project Coordinator" for the GCS. The Project Coordinator shall be the GCS's representative in connection with the Consultant's performance under this Contract/Agreement.
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 - a. arising out of the Consultant's failure to comply with any applicable law, ordinance, regulation, or industry standard;
 - b. arising directly or indirectly out of the Consultant's performance or lack of performance of this Contract/Agreement; or
 - c. arising out of liens that are asserted relating to the Consultant's performance or lack of performance of this Contract/Agreement.

The Consultant certifies that it currently has and agrees to maintain during its performance under this Contract/Agreement the following insurance from one or more insurance companies acceptable to the GCS and authorized to do business in the State of North Carolina (Note: Check one or more boxes as appropriate.):

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— Worker's Compensation and Employer' Liability Insurance: If the Consultant is a firm or private corporation that has at least three (3) employees in the State of North Carolina, the Consultant shall meet the statutory requirements of the State of North Carolina for worker's compensation coverage and Employers' liability insurance with limit of no less than \$500,000 per accident for bodily injury or disease. (**Not required if consultant provides written verification it has no employees by completing and signing the attached waiver form**)

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CONTRACT / CONSULTANTS AGREEMENT**

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14. Confidentiality of Student Information. If, during the course of the Consultant's performance of this Contract/Agreement, the Consultant should obtain any information pertaining to the students' official records, the Consultant agrees that this Contract/Agreement shall not be construed by either party to constitute a waiver of or to in any manner diminish the provisions for confidentiality of students' official records.
15. Mediation. If a dispute arises out of or relates to this Contract/Agreement, or the breach of this Contract/Agreement, and if the dispute cannot be settled through negotiations, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial mediation Rules or as otherwise mutually agreed by the parties before resorting to litigation.
16. Contract/Agreement Situs. All matters, whether sounding in Contract/Agreement or tort relating to the validity, construction, interpretation and enforcement of this Contract/Agreement, will be determined in Guilford County, North Carolina. North Carolina law will govern the interpretation and construction of this Contract/Agreement.

**GUILFORD COUNTY SCHOOLS
CONTRACT / CONSULTANTS AGREEMENT**

17. Invalid Provision. Should any part of this Contract/Agreement be declared invalid by a court of law or otherwise, such decision/determination shall not affect the validity of any remaining portion which shall remain in full force and effect as if the invalid portion was never a part of this Contract/Agreement when it was executed. Should the severance of any part of this Contract/Agreement materially affect any other rights or obligations of the parties hereunder, the parties hereto will negotiate in good faith to amend this Contract/Agreement in a manner satisfactory to the parties. Failing agreement on such amendment, either party may, by notice in writing, terminate this Contract/Agreement forthwith, subject to the provisions of this Contract/Agreement relating to termination.
18. Iran Divestment Act Certification. By acceptance of this contract, Vendor certifies that: As of the date of this document, (i) Vendor is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. § 143C-6A-4 (the "Final Divestment List"), and (ii) Vendor will not utilize any subcontractor performing work under this Agreement which is listed on the Final Divestment List. The Final Divestment List can be found on the State Treasurer's website at the address www.nctreasurer.com/iran
19. Entire Agreement. This Contract/Agreement constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this Contract/Agreement. This document, the purchase order, if any, used in connection herewith and any other document incorporated in this Contract/Agreement by reference supersede all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this Contract/Agreement.

**GUILFORD COUNTY SCHOOLS
CONTRACT/CONSULTANTS AGREEMENT**

IN WITNESS WHEREOF, the GCS and the Consultant have executed this Contract/Agreement on the day and year first written above.

1. Consultant/Corporation Name: _____

By: _____
Signature

Social Security Number
(If Contract/Agreement is with individual)
or its Consultant's Federal ID #
(if Contract/Agreement is with organization)

Title/Position

Date: _____

2. GCS Project Coordinator/Principal

Ray Cantey
Signature

Date: 3-16-2020

3. GCS Chief Officer

W. Oakley
Signature

Date: 3/16/20

4. This instrument has been pre-audited
in the manner required by the School
Budget and Fiscal Control Act

Signature of Finance Officer

Date: _____

**GUILFORD COUNTY SCHOOLS
CONTRACT/CONSULTANTS AGREEMENT**

ATTACHMENT

WORKERS COMPENSATION WAIVER FORM

NOTE: This form applies to owners or principals of a business who do "not" utilize employees during the course of conducting their operations. All corporations, limited liability companies, partnerships or sole proprietors "with" employees, must provide Guilford County Schools with a copy of their Worker's Compensation insurance to be compliant with state workers compensation laws (certificate of insurance will suffice).

The following is a written waiver under the compulsory Workers' Compensation laws, which provides that a business owner may waive his/her rights to Workers' Compensation coverage and benefits.

I am business owner doing business as _____ (name of business). I am performing work as an independent contractor without employees for Guilford County Schools and therefore; I am not entitled to workers' compensation benefits from the state that I am currently performing services.

I understand that if I have any employees working for me, I must maintain workers' compensation insurance on them. Contractor further understands that in the event it becomes necessary to hire employees in the performance of conducting business with Guilford County Schools, a worker's compensation policy will be provided to ensure compliance with State laws. Contractors are strictly liable for any actions brought against Guilford County Schools for non-compliance with adherence to Worker's Compensation laws.

Name of Business: _____

SSN/FEIN No: _____

Telephone Number: _____

Address/ P. O. Box _____

City: _____

State: _____ Zip Code: _____

Signature of Owner: _____

GUILFORD COUNTY SCHOOLS
CONTRACT / CONSULTANTS AGREEMENT

[4/1 5:24 PM] Wallington, Tia

Hey can you verify if the curriculum dept will still need requisition #16406. It's with crosswalk for \$138,775. Tara is asking all departments to verify requisitions due to COVID19.

[4/1 6:39 PM] Oakley, Whitney W

Yes, that is for online model lessons for Title I rank order schools

GUILFORD COUNTY SCHOOLS
PURCHASING DEPARTMENT
PHONE (336)370-3242 FAX (336)271-3345

PURCHASE ORDER

PURCHASING DEPT



PAGE NO.	1
P/O NO.	5432

611585053

5432

VENDOR 625307

SHIP TO

CROSSWALK EDUCATION
TMP CONSULTING, INC.
36520 CALLE DE LOBO
MURRIETA, CA 92562

FAIRVIEW ELEMENTARY
ATTN: TREASURER
608 FAIRVIEW ST
HIGH POINT, NC 27260

DATE: 04/16/20 **REQUISITION:** 364-14004 **PURCH217** **REQUIRED DATE:** 04/16/20

QTY	DESCRIPTION	DISCOUNT	UNIT COST	TOTAL
	3-5330-050-312-364-000-04 PROFESSIONAL DEVELOPMENT			8600.00
				8,600.00
				8,600.00

		TOTAL		

FOB DESTINATION

GCS began e-mailing Purchase Orders starting January 2011. If your e-mail address is incorrect or blank, please contact Catherine Daughtry at 336-370-3243.

The E-mail Address we have on file is: TPARKER@CROSSWALKEDUCATIONONLINE.COM

1. Purchase order number must appear on all invoices and all shipping labels.
2. Do not ship freight collect. If not included in price, delivery charges must be prepaid by the vendor and shown as a separate item on the invoice.
3. Payment Terms: Net 30 days

Bill to:

Guilford County Schools
Accounts Payable Department (336) 370-8362
PO Box 880
Greensboro, NC 27402-0880

This instrument meets all requirements of state purchasing laws and regulations.

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act.

Above goods received in good condition.

ORIGINAL SIGNED

Purchaser

ORIGINAL SIGNED

Finance Officer

Receiving Officer

Date

DEFAULT & PERFORMANCE BOND: In case of default by the contractor, Guilford County Schools(GCS) may procure the articles or services from other sources & hold the contractor responsible for any excess expocasioned thereby. GCS reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to GCS.

P.O. 5432
NO.

GUILFORD COUNTY SCHOOLS
PURCHASE REQUISITION

NUMBER
14004

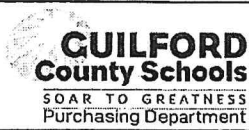
VENDOR NAME & ADDRESS				SHIP TO		DATE 2/4/2020	
Crosswalk Education 36520 Calle de Lobo Murrieta CA 92562				Fairview Elementary School 608 Fairview St. High Point NORT... 27260		CODE 3-5330-050-312-364-000-00	
FEDERAL ID NO.				DELIVERY DATE 3/20/2020		VENDOR NO.	
Item No.	Qty	Unit Cost	Unit	Description		Cat No. or G.C.S. Stock No.	Amount
1	1	\$8,600		see attached			\$8,600

Authorized Signature		Date		Sub Total		\$8,600.00
FAIRVIEW ELEMENTARY				Discount		\$0
School/Department				Subtotal		\$8,600.00
Carter-Battle, Brenda G				Shipping		\$0
Person Submitting Request				Subtotal		\$8,600.00
		Taxable Amount 8600 of Subtotal		Tax		0
				(0 %)		
				TOTAL		\$8,600.00

Indicate reason if quotes are not documented.

BID DOCUMENTATION				
Vendor	Sales Representative	Date of Response	Price	Description
			\$0	
			\$0	
			\$0	

Close	Continue
--------------	-----------------



Welcome Daughtry, Catherine M

School/Dept: PURCHASING

Enter next approver:

UserName:

Search

Send to User

Send to Title One

Send to Purchasing

Approval Log

Name	Position	Site	Answer	Date	Note
Carter-Battle, ...	OFC SUP III-TR...	FAIRVIEW ELE...		2/4/2020	
Hege, Wesley A	PRINCIPAL	FAIRVIEW ELE...	Approved	2/4/2020	
Spence, Lana S	SPEC I-TITLE I	TITLE I	Disapproved	2/4/2020	Contract is not comp...
Carter-Battle, ...	OFC SUP III-TR...	FAIRVIEW ELE...	Approved	2/11/2020	
Carter-Battle, ...	OFC SUP III-TR...	FAIRVIEW ELE...		2/13/2020	
Spence, Lana S	SPEC I-TITLE I	TITLE I	Approved	2/13/2020	
Benton-Brown...	DIR II-TITLE I	TITLE I	Approved	2/14/2020	
Walden, Weav...	SCHOOL SUPP...	CHIEF OF SCHO...	Approved	2/14/2020	
Gooden-Whits...	SPEC II-PURCH ...	PURCHASING		4/13/2020	Troubleshoot requisi...
Gooden-Whits...	SPEC II-PURCH ...	PURCHASING		4/14/2020	Sent to Tara Trexler f...
Wallington, Ty...	ADMIN ASST	CHIEF FINANCI...	Approved	4/15/2020	per Tara Trexler
Bryant, Cynthia	PURCH AGENT	PURCHASING		4/16/2020	

**GUILFORD COUNTY SCHOOLS
CONTRACT / AGREEMENT FOR CONSULTANTS**

This Contract/Agreement for Consultants (the "Contract/Agreement") is made and entered into on February 10, 2019 between the Guilford County Schools, located in Greensboro, North Carolina (the "GCS") and Crosswalk Education (the "Consultant").

For and in consideration of the mutual promises set forth in this Contract/Agreement, the parties do mutually agree as follows:

1. Obligations of Consultant. The Consultant hereby agrees to provide professional learning services as follows:

Professional development support that focuses on incorporating Direct Instruction techniques within CKLA programming with K-2 teachers at Fairview Elementary. Professional support will include modeling, observation with feedback, and additional planning/training opportunities to extend professional development beyond what is being provided by the district. Scripted activities to differentiate instruction for the lowest-performing students will be focused towards what to teach to prioritize skill deficits, how to teach it to maximize quantity and quality of content coverage, and how it will be practiced by the students to develop automaticity. Support will focus on specialized adaptations to the CKLA Skills Teacher Guide activities in order to improve efficacy, specifically in the areas of presenting examples at a quick pace, using consistent wording, signaling to elicit strong unison responses, making instructional adjustments based on the quality of those unison responses, detecting errors, employing immediate corrections in a consistent and non-confusing manner, incorporating high reinforcement rates, and providing individual turns and delayed tests. Two onsite days of training and coaching and one virtual coaching day will include the following participants: classroom teachers, EC teachers, teacher assistants, Curriculum Facilitator, and/or administration, with approximately 8 participants per day. Specific dates to be determined between March and May.

2. Obligations of GCS. The GCS hereby agrees:

- a. To pay: \$ 8,600 Per (Contract/Agreement) not to exceed
b. Budget Account Number 3-5330-050-312-364-000-00

I.	Consultant's Fee Not to Exceed	\$	<u>8,600</u>
II.	Travel Not to Exceed	\$	<u> </u>
III.	Lodging/Food Not to Exceed	\$	<u> </u>
	Other	\$	<u> </u>
	Total Not to Exceed	\$	<u>8,600</u>

To provide the following services (if any): None

3. Dates. The services described in the Contract/Agreement will be provided on the following date(s):
March 11, 2020 – June 30, 2020

4. Project Coordinator: Abe Hege is designated as the "Project Coordinator" for the GCS. The Project Coordinator shall be the GCS's representative in connection with the Consultant's performance under this Contract/Agreement.

GUILFORD COUNTY SCHOOLS
CONTRACT / AGREEMENT FOR CONSULTANTS

5. Termination for Convenience. The GCS may terminate this Contract/Agreement at any time at its complete discretion by 30 days' notice in writing from the GCS to the Consultant. In addition, all finished or unfinished documents and other materials produced by the Consultant pursuant to this Contract/Agreement shall, at the request of the GC, be turned over to it and become its property. If the Contract/Agreement is terminated by the GCS in accordance with this Section 5, the Consultant will be paid in an amount which bears the same ratio to the total compensation as does the service actually performed to the total service set forth in this Contract/Agreement.
6. Termination for Default. The GCS may terminate this Contract/Agreement immediately and without prior notice upon breach of this Contract/Agreement by the Consultant.
7. Terms and Methods of Payment. The Consultant will submit an invoice for services provided on a monthly basis. Invoices should be sent to the Project Coordinator for review and approval. Payment is to be made within thirty (30) calendar days of the receipt of payment request. Final invoice must be received by June 30, 2020. The GCS will not pay for services or materials in advance without the prior approval of the Finance Officer.
8. Contract/Agreement Funding. It is understood by and agreed between the Consultant and the GCS that the GCS's payment obligation under this Contract/Agreement is contingent upon the availability of appropriated funds from which payment for Contract/Agreement purposes can be made.
9. Indemnity and Insurance Requirements. The Consultant shall indemnify and hold harmless the GCS, its officers, agents, employees and assigns from and against all claims, losses, costs, damages, expenses, attorneys' fees and liability that any of them may sustain:
 - a. arising out of the Consultant's failure to comply with any applicable law, ordinance, regulation, or industry standard;
 - b. arising directly or indirectly out of the Consultant's performance or lack of performance of this Contract/Agreement; or
 - c. arising out of liens that are asserted relating to the Consultant's performance or lack of performance of this Contract/Agreement.

The Consultant certifies that it currently has and agrees to maintain during its performance under this Contract/Agreement the following insurance from one or more insurance companies acceptable to the GCS and authorized to do business in the State of North Carolina (Note: Check one or more boxes as appropriate.):

Automobile: If the Consultant will be driving a vehicle on the GCS's property for purposes of providing the services described in Section 1 of this Contract/Agreement, the Consultant shall maintain bodily injury and property damage liability insurance covering all owned, non-owned and hired automobiles.

— Commercial General Liability: The consultant shall maintain commercial general liability insurance that shall protect the Consultant from claims of bodily injury or property damage which arise from performance under this Contract/Agreement. This insurance shall include coverage for Contractual liability with limits no less than \$ 1,000,000 per occurrence.

GUILFORD COUNTY SCHOOLS
CONTRACT / AGREEMENT FOR CONSULTANTS

Worker's Compensation and Employer' Liability Insurance: If the Consultant is a firm or private corporation that has at least three (3) employees in the State of North Carolina, the Consultant shall meet the statutory requirements of the State of North Carolina for worker's compensation coverage and Employers' liability insurance with limit of no less than \$500,000 per accident for bodily injury or disease. **(Not required if consultant provides written verification it has no employees by completing and signing the attached waiver form)**

X Professional Liability: If the Consultant is a professional, the Consultant shall maintain professional liability insurance which shall protect the Consultant from claims which arise from operations or activities performed under this Contract/Agreement, with limit no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

Certificates of such insurance shall be furnished by the Consultant to the GCS and shall contain the provision that the GCS be given 30 days' written notice of any intent to cancel or terminate by either the Consultant or the insuring company. Failure to furnish insurance certificates or to maintain such insurance shall be a default under this Contract/Agreement and shall be grounds for immediate termination of this Contract/Agreement.

10. Contract/Agreement Transfer. The Consultant shall not assign, subcontract, or otherwise transfer any interest in this Contract/Agreement without the prior written approval of the GCS.
11. Contract/Agreement Modifications. This Contract/Agreement may be amended only by written amendments duly executed by and between the GCS and the Consultant. However, minor modifications may be made by the GCS project Coordinator to take advantage of unforeseen opportunities that: (a) do not change the intent of the Contract/Agreement or the scope of the Consultant's performance; and (b) do not increase the Consultant's total compensation or method of payment. All such minor modifications to the Contract/Agreement must be recorded in writing and signed by both the Project Coordinator and the Consultant, and placed on file with this Contract/Agreement. No price adjustments will be made unless the procedure has been included in the Contract/Agreement and a maximum allowable amount stipulated.
12. Relationship of Parties. The Consultant is an independent Consultant and not an employee of the GCS; provided, however, that in the event that the Consultant is also an employee of the GCS, the Consultant's performance under this Contract/Agreement is as an independent Consultant and not as an employee of the GCS.
13. Monitoring and Evaluation. The Consultant shall cooperate with the GCS, or with any other person or agency as directed by the GCS, in monitoring, inspecting, auditing, or investigating activities related to this Contract/Agreement. The Consultant shall permit the GCS to evaluate all activities conducted under this Contract/Agreement as dictated by the GCS.
14. Confidentiality of Student Information. If, during the course of the Consultant's performance of this Contract/Agreement, the Consultant should obtain any information pertaining to the students' official records, the Consultant agrees that this Contract/Agreement shall not be construed by either party to constitute a waiver of or to in any manner diminish the provisions for confidentiality of students' official records.

**GUILFORD COUNTY SCHOOLS
CONTRACT / AGREEMENT FOR CONSULTANTS**

15. Mediation. If a dispute arises out of or relates to this Contract/Agreement, or the breach of this Contract/Agreement, and if the dispute cannot be settled through negotiations, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial mediation Rules or as otherwise mutually agreed by the parties before resorting to litigation.
16. Contract/Agreement Situs. All matters, whether sounding in Contract/Agreement or tort relating to the validity, construction, interpretation and enforcement of this Contract/Agreement, will be determined in Guilford County, North Carolina. North Carolina law will govern the interpretation and construction of this Contract/Agreement.
17. Invalid Provision. Should any part of this Contract/Agreement be declared invalid by a court of law or otherwise, such decision/determination shall not affect the validity of any remaining portion which shall remain in full force and effect as if the invalid portion was never a part of this Contract/Agreement when it was executed. Should the severance of any part of this Contract/Agreement materially affect any other rights or obligations of the parties hereunder, the parties hereto will negotiate in good faith to amend this Contract/Agreement in a manner satisfactory to the parties. Failing agreement on such amendment, either party may, by notice in writing, terminate this Contract/Agreement forthwith, subject to the provisions of this Contract/Agreement relating to termination.
18. Entire Agreement. This Contract/Agreement constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this Contract/Agreement. This document, the purchase order, if any; used in connection herewith and any other document incorporated in this Contract/Agreement by reference supersede all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this Contract/Agreement.

GUILFORD COUNTY SCHOOLS
CONTRACT / AGREEMENT FOR CONSULTANTS

#14004

IN WITNESS WHEREOF, the GCS and the Consultant have executed this Contract/Agreement on the day and year first written above.

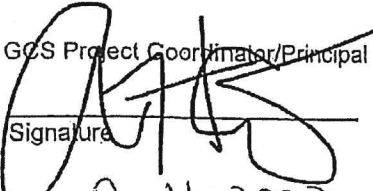
1. Consultant/Corporation Name: Crosswalk Education

By: 
Signature

Educational Services Director
Title/Position

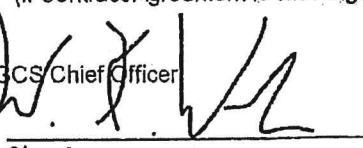
Social Security Number
(If Contract/Agreement is with individual)
or its
Consultant's Federal ID #61-1585053
(if Contract/Agreement is with organization)

2. GCS Project Coordinator/Principal


Signature

Date: 2-11-2020

3. GCS Chief Officer


Signature

Date: 2-11-2020

4. This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act


Signature of Finance Officer

Date: 4/15/20

**GUILFORD COUNTY SCHOOLS
CONTRACT / AGREEMENT FOR CONSULTANTS**

ATTACHMENT

WORKERS COMPENSATION WAIVER FORM

NOTE: This form applies to owners or principals of a business who do "not" utilize employees during the course of conducting their operations. All corporations, limited liability companies, partnerships or sole proprietors "with" employees, must provide Guilford County Schools with a copy of their Worker's Compensation insurance to be compliant with state workers compensation laws (certificate of insurance will suffice).

The following is a written waiver under the compulsory Workers' Compensation laws, which provides that a business owner may waive his/her rights to Workers' Compensation coverage and benefits.

I am business owner doing business as (name of business). I am performing work as an independent contractor without employees for Guilford County Schools and therefore; I am not entitled to workers' compensation benefits from the state that I am currently performing services.

I understand that if I have any employees working for me, I must maintain workers' compensation insurance on them. Contractor further understands that in the event it becomes necessary to hire employees in the performance of conducting business with Guilford County Schools, a worker's compensation policy will be provided to ensure compliance with State laws. Contractors are strictly liable for any actions brought against Guilford County Schools for non-compliance with adherence to Worker's Compensation laws.

Name of Business: Crosswalk Education

SSN/FEIN No: 61-1585053

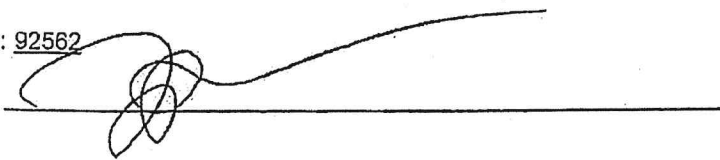
Telephone Number: 815-566-9997

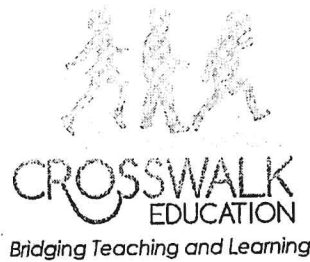
Address/ P. O. Box 36520 Calle de Lobo

City: Murrieta

State: CA Zip Code: 92562

Signature of Owner: _____





Professional Services Price Quote

Quote ID PQ#200211
 Created Date 2/10/2020
 Valid for ninety (90) days

Prepared By:
 Tiffany Parker
 Educational Services Director
 (815) 566-9997
 tparker@crosswalkeducationonline.com

Prepared For:

Abe Hege
 Principal of Fairview Elementary
 Guilford County Public Schools
 (336) 819-2890
 Hegew@gcsnc.com

Purchased Services

Crosswalk Education will provide an additional 2 onsite and 1 virtual coaching days of support for teachers, curriculum facilitators, and building leaders to improve instructional efficacy in the delivery of CKLA Skills Strand ELA content in grades K-2 to be completed by June 30, 2020.

Professional Services & Materials	Total Cost
Onsite and virtual coaching support for K-2 CKLA instructional delivery	\$8,600.00
Subtotal	\$8,600.00
Shipping & Handling	\$0.00
Final Cost	\$8,600.00

Terms & Conditions

- All prices are in U.S. dollars.
- Prices for materials do not include sales tax, if applicable.
- Professional Development services include all costs, including travel and supplies.
- The Federal Tax ID # for Crosswalk Education is 61-1585053.
- Payment terms: Net 30 days of invoice.
- Please include this proposal with your purchase order.

CKLA Visit #7

PLC Sign-in Sheet

Thursday, March 12, 2020

Teacher	Grade level	Teacher Signature
D. Adams	K	
P. Alford	K	
D. Pettress	K	
M. Sanders	K	
D. Hamlin	1st	
C. Johnson	1st	
N. Jones-Flowers	1st	
T. Stocks	1st	
S. Carter	2nd	
S. Johnson	2nd	
H. Kelly	2nd	
L. Miller	2nd	

Carter-Battle, Brenda

From: Lockhart, Oneeka
Sent: Tuesday, February 11, 2020 1:18 PM
To: Sanders, Muriel; Alford, Patricia; Pettress, Donnesha; Adams, Deidra; Hamlin, Dominique; Johnson, Chloe E; Stocks, Timaiya; Jones-Flowers, Nicollette; Harris, Lenae L; Carter, Sarah; Johnson, Sheri; Kelly, Hannah; Self, Elizabeth E; Boyd, Brittany; Carter, Quasheba S; Johnson, Roy A
Cc: Hege, Abe; McNeill, Angela D; Sadlik, Rachel; Lockhart, Oneeka; Carter-Battle, Brenda
Subject: Upcoming CKLA coaching visits
Attachments: CKLA coaching visit #6.docx; CKLA coaching visit #7.docx

Good afternoon,

Attached are the coaching schedules for our next two onsite visits. Please look over the schedules and let me know if you see any conflicts or if you have any concerns. Visit 6 (March 11th) will consist of one on one coaching, followed by individual PLC's on visit 7 (March 12th).

Thanks!

Oneeka Lockhart
Curriculum Facilitator
lockhao@gcsnc.com
Fairview Elementary School
608 Fairview St.
High Point, NC 27260
(336) 819-2890

CKLA Onsight Coaching visit #6

Wednesday, March 11, 2020

Focus: Kindergarten: decodable procedures (unit 8)

First and Second: small groups; reading connected text

7:25-7:40- Pre-conference meeting with Dr. Parker, administration, and CF and reading impact teacher

7:45- 8:05- Ms. Miller, 2nd grade, room 218

8:05-8:25- Ms. Kelly, 2nd grade, room 220

8:25-8:45- Mrs. Johnson, 2nd grade, room 219

8:45-9:05- Ms. Carter, 2nd grade, room 221

9:15-9:35- Ms. Adams, kindergarten, room 107

9:35-9:55- Ms. Sanders, kindergarten, room 110

9:55- 10:15- Ms. Pettress, kindergarten, room 109

10:15-10:35- Mrs. Alford, kindergarten, room 112

10:35-11:05- Ms. Stocks, 1st grade, room 114

11:05-11:30- working lunch

11:30-12:15- Debrief with administration/next steps

12:20-12:45- Ms. Jones-Flowers, 1st grade, room 116

12:45-1:15- Mrs. Hamlin, 1st grade, room 111

1:15-1:45- Ms. C. Johnson, 1st grade, room 113

1:45-2:00- debrief with CF and reading impact teacher and administration in preparation for day 2

CKLA Onsite Coaching visit #7

Thursday, March 12, 2020

Focus:

Debrief from previous visit

7:25-7:40- Pre-conference meeting with Dr. Parker, administration, and CF/interventionist

7:45- 8:15- Mrs. Alford, kindergarten- PLC room

8:15-8:45- Ms. Sanders, kindergarten- PLC room

8:45-9:15- Ms. Pettress, kindergarten- PLC room

9:15-9:45- Ms. Adams, kindergarten- PLC room

9:45-10:15- Ms. Kelly, 2nd grade- PLC room

10:15-10:45-- Mrs. Miller, 2nd grade- PLC room (Boyd covering)

10:45-11:15- Ms. Carter, 2nd grade- PLC room (Boyd covering)

11:15-11:45- Mrs. S. Johnson, 2nd grade- PLC room (Self covering)

11:45-12:15- Ms. C. Johnson, 1st grade- PLC room (Self covering)

12:15-12:45- Ms. Hamlin, 1st grade- PLC room (Johnson covering)

12:45-1:15- Ms. Stocks, 1st grade- PLC room (Johnson covering)

1:15-1:45- Mrs. Jones-Flowers, 1st grade- PLC room (Q. Carter covering)

2:15- debrief with CKLA coach CF and Reading interventionist

Carter-Battle, Brenda

From: Lockhart, Oneeka
Sent: Tuesday, February 11, 2020 1:30 PM
To: Harris, Lenae L; Kelly, Hannah; Carter, Sarah; Johnson, Sheri
Cc: Hege, Abe; McNeill, Angela D; Sadlik, Rachel; Carter-Battle, Brenda; Lockhart, Oneeka
Subject: CKLA Virtual coaching

Good afternoon,

You will have virtual coaching the week of February 17th. The coaching focus will be spelling dictation. Please let me know if you have any questions.

February 17th- Kelly
February 18th- Miller
February 19th- Johnson
February 20th- Carter

Oneeka Lockhart
Curriculum Facilitator
lockhao@gcsnc.com
Fairview Elementary School
608 Fairview St.
High Point, NC 27260
(336) 819-2890

Carter-Battle, Brenda

From: Lockhart, Oneeka
Sent: Tuesday, February 11, 2020 1:38 PM
To: Hamlin, Dominique; Johnson, Chloe E;
Stocks, Timaiya; Jones-Flowers, Nicollette
Cc: Hege, Abe; McNeill, Angela D; Lockhart,
Oneeka; Sadlik, Rachel; Carter-Battle, Brenda
Subject: CKLA virtual coaching

Good afternoon,

You will have individual virtual coaching the week of March 16th. The coaching focus will be **Spelling dictation**. Please let me know if you have any questions.

March 16th- Johnson
March 17th- Hamlin
March 18th- Stocks
March 19th- Jones-Flowers

Oneeka Lockhart
Curriculum Facilitator
lockhao@gcsnc.com
Fairview Elementary School
608 Fairview St.
High Point, NC 27260
(336) 819-2890