



PRICE AGREEMENT NO. 00005
AMENDMENT NO.

BERNALILLO PUBLIC SCHOOLS
560 SOUTH CAMINO DEL PUEBLO
BERNALILLO, NEW MEXICO 87004
PHONE (505) 404-5750

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R

NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437

SHIP TO

Bernalillo Public Schools
560 S. Camino del Pueblo
Bernalillo, NM 87004

ATTENTION
OF

See Purchase Order

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation.
In addition, the New Mexico Criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**PLEASE SHOW PRICE AGREEMENT NUMBER ON ALL INVOICES, SHIPPING PAPERS, PACKAGES,
CORRESPONDENCE, ETC.**

ITEMS, TERMS, & CONDITIONS

PRICE AGREEMENT

Professional Development

Contract Term: April 18, 2019 – April 17, 2023

Per terms and conditions of: RFP #2019-069-003

Board Approved: 04/17/2019

Pricing Attached

SERVICES AND/OR GOODS TO BE PROVIDED: The Contractor shall provide the good(s) and/or service(s), as defined in this agreement, on an "as ordered" basis. This is not an order and no funds are obligated under this Pricing Agreement. Funds are obligated by approved purchase orders on an "as needed" basis. Contractor shall receive separate individual Purchase Orders for each individual requests.

MINIMUM AMOUNT: Bernalillo Public Schools does not guarantee a minimum amount of purchases in conjunction with this pricing agreement.

QUOTES AND PAYMENT: The Contractor shall include the BPS Pricing Agreement Number on each quote and reflect the price as awarded. The invoice submitted for payment shall match the quote and shall note the purchase order number.

PRICING ESCALATION: Price escalation will be considered only at yearly observance of award and only upon receipt of written request from contractor stating reason for escalation and the amount being requested. Justifying documentation must accompany price escalation request.

TERMS & CONDITIONS: BPS Purchase Order terms and conditions as well as terms and conditions stated in the BID/RFP document apply to this pricing agreement.

Amendments: This Pricing Agreement shall not be altered, changed, or amended except by written agreement signed by both parties.

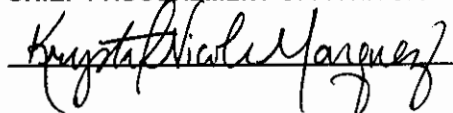
Reason for Amendment:

Contact: Mark Welsh

Phone: 319/358-4476

Email: proposals@pearson.com

CHIEF PROCUREMENT OFFICER SIGNATURE


Date 4-29-19

VENDOR AUTHORIZED SIGNATURE



Date

COST FORM

OFFEROR: NCS Pearson, Inc.

DATE: 03/27/19

Category	Description	Length of PD	Cost
B	SIOP	Varies	\$5,000/ day*
C	SIOP	Varies	\$5,000/ day*
E	SIOP	Varies	\$5,000/ day*
F	SIOP	Varies	\$5,000/ day*
G	SIOP	Varies	\$5,000/ day*
*Most services run \$5,000/day. Please see tab 3 for additional details on varying costs and length of PD for SIOP training.			

Please feel free to provide a brief description on this form and a more in depth description on an additional page.