Linda,

Attached are the invoice and PO. Nothing has gone out to teachers related to Minga as we have not rolled that out. Also here is what was shared with students during Advisor Base on 9/1, 9/5 or 9/6.

•

- <u>Minga Digital ID Introduction</u> This overview shows the capabilities of what we can use the software for and for now it will be used for the IDs. The Hall Passes and Flex options are shut off. All the Student IDs are now linked to Minga so students should be able to access them.
- **If they DO NOT have a phone, they may come to Student Activities to get a physical ID starting Wednesday, September 6th during a Learning Center. **
- ** Any Freshman who needs an ID printed, is missing a photo on their ID, or has wrong information on the ID may come to Student Activities during a Learning Center to get it fixed starting September 6th. *They must go to their Learning Center first and ask permission to go to Student Activities*.
- ** Please have them download the app or access the website (<u>Minga</u>) they sign in with their school-issued Gmail and password.

To see their ID, the students should click on "Student Tools" at the bottom right on their phones and then under My Tools click on "View Your ID"



INVOICE: Greenwich High School - Minga Bundle + SMS

Greenwich High School

10 Hillside Road Greenwich, CT 06830 United States Reference: 20230907-163554054 Invoice created: September 7, 2023 Invoice created by: Jason Richards

jason@minga.io

Tom Pereira

thomas_pereira@greenwich.k12.ct.us (203) 863-8891

Comments from Jason Richards

PO # 24501783

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Minga Bundle - 3500 Students Includes all the following modules: Digital ID Module Digital Hall Pass Module Check In Module PBIS Module Community & Communication Module	MINGA- BUNDLE-35	1	\$12,500.00	\$12,500.00
SMS Module - 50k messages Minga SMS Module with 50k messages. Annual Subscription	SMS-MOD- 50000	1	\$1,000.00	\$1,000.00

Total	\$12,825.00
	5% discount
INTRODUCTION DISCOUNT	(\$675.00)
One-time subtotal	\$13,500.00

Standard annual subscription July 1 - June 30.

Minga <u>Privacy Policy</u> and <u>Terms Of Use</u> and <u>SaaS Agreement</u>.

Minga W9 Download Minga Payment Instructions

Minga Solutions 8 The Green STE R Dover, Delaware 19901 United States



Greenwich Public Schools

Purchasing Department 290 Greenwich Avenue, Greenwich, Connecticut 06830 (203) 625-7412

All purchase orders must contain general terms and conditions on the back of this order and purchase orders for services must reference service agreement numbers, to be valid.

Purchase Order Vendor Copy

Fiscal Year

2024

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order #

24501783-00

v e n d o r

MINGA SOLUTIONS INC 8 THE GREEN STE R DOVER, DE 19901 Ship To

Greenwich High School 10 Hillside Road Greenwich, CT

06830

Vendor Phone Number Vendor Fax		Fax No.	Requisition Number 24501759		Delivery Reference TOM PEREIRA/STUDENT LIFE erms Department / Location BOE - INSTRUCTION		
Date Ordered Vendor No 08/31/2023 04549				Freight Method/Ter			
Item#	D	escription /	Part No.		Qty/Unit	Cost Each	Extended Price
001	QUOTE - GHS REF#20230626				1.00 EA	12500.00000	12,500.00
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002	QUOTE - GHS REF#20230626				1.00 EA	1000.00000	325.00
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		Credi	t:	\$675.00			
	A6201668 - 5	2360		325.00			
Sh	ip ToGreenwi 10 Hill	ch High					

Submit Invoices in Triplicate To:
Town of Greenwich

Accounts Payable P.O. Box 2540

Greenwich Connecticut 06836-2540

The Town claims exemption from federal and/or state excise sales taxes which should not be included in the above prices.

VENDOR COPY

Peter P. Mynarski, Comptrolle

July 1

Authorized Signature



Greenwich Public Schools

Purchasing Department 290 Greenwich Avenue, Greenwich, Connecticut 06830 (203) 625-7412

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2024 Fiscal Year

Page 2

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Purchase Order#

24501783-00

n d o r MINGA SOLUTIONS INC 8 THE GREEN STE R **DOVER, DE 19901**

p 0

Greenwich High School 10 Hillside Road Greenwich, CT

06830

		Requisition 24501759			Delivery Reference TOM PEREIRA/STUDENT LIFE		
08/31/202	23 04549	Vendor Number Date Required 045497		Freight Method/Terms		Department / Location BOE - INSTRUCTION	
Item#	TOM PER	escription / Part No. REIRA/STUDENT LIF .ch, CT 06830	?E	Qty/Unit	Cost Each	Extended Price	
	QUOTE - GHS REF#20230626	MINGA BUNDLE/SMS	5	1.00 EA	0.00000	0.00	
	N/A SHIPPING	& DELIVERY					
	A6201668 - 5	2360	0.00				
	TOM PER	side Road EIRA/STUDENT LIE ch, CT 06830	°E		PO Total	12,825.00	
Cubmit T	nvoices in Tr.	inliants ma	o moum alais		Peter P Mimar		

Submit Invoices in Triplicate To: Town of Greenwich

Accounts Payable P.O. Box 2540

Greenwich Connecticut 06836-2540

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VENDOR COPY

Authorized Signature