

**Sauk Valley Community College
June 27, 2022**

Action Item 5.10

Topic: **Calm Contract**

College Health: **Metric 2 - Student Services: The College provides quality, supportive services to students.**

Presented By: **Dr. David Hellmich and Dr. Jon Mandrell**

Presentation:

Throughout the COVID-19 pandemic, Sauk Valley Community College has worked at expanding access to all services for students, particularly through remote deliveries. The College's counseling faculty have excelled at bridging their services to students and employees in need and have offered digital relaxation and coping sessions for improving mental well-being. Through a grant provided by GEER (Governor's Emergency Education Relief), the counseling faculty have been awarded funds focusing on social emotional activities and academic support. Based upon the needs, Calm was identified as the most suitable service for students and employees – it provides meditation, guided imagery, sleep support, body movement, and other relaxation techniques.

This contract award conforms to Illinois Public Community College Act (110 ILCS 805) and SVCC Board Purchasing Policy (305.01), which exempts contracts involving the use of data processing and telecommunications software and services of individuals possessing a high degree of professional skill from competitive bidding.

Recommendation:

The administration recommends the Board approve the contract of Calm service in the amount of \$39,997 for three years and to be paid from available GEER grants funds.



Calm.com, Inc. (“Calm”)
 77 Geary Street, Third Floor
 San Francisco, CA 94108 USA
 Billing contact: ar@calm.com

PROPOSED BY

Name: Kevin Fahrner
 Email: kevin.fahrner@calm.com

ORDER FORM	TYPE: New Subscription
Company Name (“Customer”): Sauk Valley Community College Billing Address: 173 Illinois Rt 2, Dixon, Illinois 61021, United States Billing Contact: Kent Sorenson kent.a.sorenson@svcc.edu	Address for notices: 173 Illinois Rt 2, Dixon, Illinois 61021, United States Email address for notices:

Initial Term	Services	Subscription Cost (per Individual per month)	Initial Number of Individuals	Fees
36-Months	Calm Digital	\$0.96	1,150	\$39,744.00

Total Fees	\$39,744.00
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Effective Date	the date on which the last Party signs this Order
Services Start Date	Access to the Calm Platform via the Admin Console is estimated to be available on July 11, 2022 and will remain available thereafter during the term of this Order.
Term	The initial term of this Order will commence on the Services Start Date and continue for 36-Months (“ Initial Term ”). This Order may only be renewed by mutual written agreement signed by both parties (each renewal period a ‘Renewal Term’).
Invoicing Frequency*	Upfront
Payment Terms	Net 30
Payment	Unless otherwise indicated in the Invoicing Frequency field above, On the Services start date, Calm will invoice Customer the Total specified above in advance. In the event multiple payments are specified in the Invoicing Frequency field, Customer will pay Calm the Total divided by the Invoicing Frequency and pay each such partial amount at the beginning of each period within the then current term (such periods calculated by dividing the duration of the term by the Invoicing Frequency).

	Payment to Calm via ACH or Wire may be issued to: Bank Name: Silicon Valley Bank Address: 3003 Tasman Drive, Santa Clara, CA 95054 Account Name: Calm.com, Inc. Routing: 121140399 SWIFT: SVBKUS6S Account: 3302491811 Payment to Calm by Paper check may be sent to: Calm.com, Inc DEPT LA 25336 PASADENA CA 91185-5336
Onboarding Method	SSO
Special Terms	

TERMS AND CONDITIONS	
<p>This Order is entered into as of the Effective Date set forth above. The Services purchased under this Order are subject to the Master Services Agreement in effect between Calm and Customer as of such date or, if no such agreement exists, the terms and conditions located at https://business.calm.com/hubfs/CalmMSA2022.pdf. Any capitalized terms that are used in this Order, but are not defined herein, have the meaning ascribed to them in the Master Services Agreement.</p>	
PO#	Tax ID #

***Invoicing for this Order to commence upon execution, no later than the Service Start Date and will be sent via email to the billing contact listed above. For all billing questions please reach out to ar@calm.com.**

Customer

Signature:

Name:

Title:

Date:

Calm.com, Inc.

Signature:

Name:

Title:

Date: