Digital Resource Selection Process

Discover	Engage	Collaborate	Initiate	Deploy	Evaluate
 Determine instructional needs: How will you validate the effectiveness of the resource? Are other districts using the digital resource? If yes, which ones? 	 Engage in conversation with your grade level/department/ team regarding the purpose, plan, and audience of the digital resource. Request that the Campus Instructional Materials (IM) Contact complete Software Request Form available in Eduphoria IM Contact must submit request forms by the 1st of each month for consideration. 	 Principal receives notification. Technology receives the request form. The network team evaluates the digital resource for compatibility with our environment. Instructional Technology staff & the Content Coordinator determine the instructional value of the digital resource, as well as who should attend the upcoming Software Selection meeting in support of the resource. Edwards & Wood receive notification of the request Confirm that the vendor is approved with Purchasing. 	 The Software Selection Committee meets to approve or decline the digital resource. If approved: Determine need for a pilot project; Communicate with the purchasing department to the determine need for RFQ/RFP. If no pilot or RFQ/RFP is required, communicate with the campus for budget transfer. Notify the Technical Services secretary when budget transfer is complete to initiate PO. Notify technical staff of impending deployment. 	 Coordinate with technology staff to deploy software including creating accounts & software installation. Communicate with the campus when the software is ready for use. Coordinate training as needed. 	Technical: Uptime Reliability Bandwidth Issues Multiple Platform (iPad, Chromebook) Usage Reports Instructional Meet annually with Principals to discuss budget for next year to include: Usage Effectiveness Cost