

COLLEGE STATION I.S.D.  
1812 WELSH, COLLEGE STATION, TX. 77840  
(979) 764-5408 \* FAX (979) 694-5636

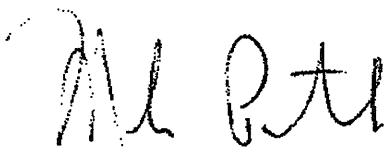
**PURCHASING OFFICE**

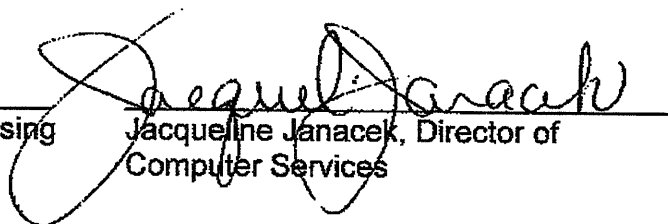
**INTER-DEPARTMENTAL MEMO**

TO: Glynn Walker  
DATE: August 22, 2014  
SUBJECT: Annual Sungard Public Sector Software Maintenance and Support

Sungard Public Sector, Inc. is an application software and information processing services company whose main focus is to provide administrative software solutions to school and local governments. College Station ISD has used the Sungard/Pentamation software suite of applications for its student and financial accounting system since June 1995.

The support services for this software are only available from Sungard Public Sector, Inc. It is the recommendation of Mark Pantel, Director of Purchasing and Jackie Janacek, Director of Computer Services to renew the maintenance and support contract for the eSchool Plus student software program and purchase the maintenance and support contract for the new eFinance 5.0 financial software program from Sungard Public Sector, Inc. for the 2014-2015 school year in the amount of \$110,469.09 as per the attached invoices.

  
\_\_\_\_\_  
Mark Pantel, Director of Purchasing

  
\_\_\_\_\_  
Jacqueline Janacek, Director of  
Computer Services

**WINGARD K-12 EDUCATION**

West Broad Street  
 Suite 1  
 Bethlehem, PA 18018  
 - 866-905-8989  
 - 610-954-8378

**Invoice**

<b>Company</b> PE	<b>Document No</b> 154861	<b>Date</b> 01/Sep/2014	<b>Page</b> 1 of 2
<b>Sales Order:</b> 61045			

**Bill To:** COLLEGE STATION ISD TX  
 1812 WELSH  
 COLLEGE STATION, TX 77840

Attn: DEBRA PARKS, CPA (979) 764-5460

**Ship To:** COLLEGE STATION ISD TX  
 1812 WELSH  
 COLLEGE STATION, TX 77840

Attn: DEBRA PARKS, CPA (979) 764-5460

Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1 1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2014

KU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - 494329-B21 HP DL380G6 CTO Chassis - eSchool DB Maintenance: Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	684.00	0.00	684.00
Renewal - UNIXMAINT HP Unix Phone Support Maintenance: Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	4,049.51	0.00	4,049.51
<b>Total for product group HARDWARE:</b>						<b>\$4,733.51</b>
Renewal - COGBIWR Bundle B w/WR - Cognos Report Writer Maintenance: Start: 01/Sep/2014, End: 31/Aug/2015	Yes	0	1	10,394.28	0.00	10,394.28
Renewal - COG8ESBASEBUNDLE Cognos 8 Base Bundle: eSchoolPLUS Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	5,859.42	0.00	5,859.42
Renewal - 4JSP Four J's Concurrent User License Maintenance: Start: 01/Sep/2014, End: 31/Aug/2015	Yes	80	1	7,688.63	0.00	7,688.63
Renewal - 4JSU Four J's Concurrent User License Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	15	1	1,186.23	0.00	1,186.23
Renewal - 4JSC Four J's Server Compiler Maintenance: Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	1,596.87	0.00	1,596.87
Renewal - OPTIONMAINT Optio Phone Support Maintenance: Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	2,275.14	0.00	2,275.14
<b>Total for product group THIRD PARTY/DATABASE SOFTWARE:</b>						<b>\$29,000.57</b>

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**Invoice**

<i>Company</i>	<i>Document No.</i>	<i>Date</i>	<i>Page</i>
PE	154861	01/Sep/2014	2 of 2
<i>Sales Order:</i> 61046			

Bill To: COLLEGE STATION ISD TX  
 1812 WELSH  
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<i>Customer Grp/No.</i>	<i>Customer Name</i>	<i>Customer PO</i>	<i>Currency</i>	<i>Terms</i>	<i>Ext Inv.</i>	<i>Due Date</i>
1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2014
<i>J Code/Description/Comments</i>	<i>Taxable</i>	<i>No. of Users</i>	<i>Units</i>	<i>Rate</i>	<i>Disc %</i>	<i>Extended Price</i>

Invoice

Page Total \$0.00

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT 310-849-7446 OR SEND E-MAIL TO kevin.marquez@sungardps.com

Remittance Made Payable To:  
 SunGard Public Sector Inc.  
 2290 Collection Center Drive  
 Chicago, IL 60693

Subtotal	33,734.08
Sales Tax	0.00
Invoice Total	33,734.08
Payment Received	0.00
Balance if paid by 01/Oct/2014	33,734.08
Balance if not paid by 01/Oct/2014	33,734.08 ✓

**HUNGARD K-12 EDUCATION**

West Broad Street  
 suite 1  
 ethlehem, PA 18018  
 - 866-905-8989  
 - 610-954-8378

**Invoice**

<b>Company</b> PE	<b>Document No</b> 155717	<b>Date</b> 01/Sep/2014	<b>Page</b> 1 of 2
<b>Sales Order: 61330</b>			

Bill To: COLLEGE STATION ISD TX  
 1812 WELSH  
 COLLEGE STATION, TX 77840

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Customer Grp/No.	Customer Name	Customer PO	Currency	Terms	Ext Inv.	Due Date
1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2014

J Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
Renewal - FPAESOP FPLUS Aesop Interface Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	1,459.98	0.00	1,459.98
Renewal - FPPEM FPLUS Business PE/MS Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	0	1	6,196.98	0.00	6,196.98
Renewal - FPFIX FPLUS Fixed Assets Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	0	1	2,141.29	0.00	2,141.29
Renewal - FPFAM FPLUS Fund Accounting Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	0	1	4,394.55	0.00	4,394.55
Renewal - FPHRM FPLUS Human Resources Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	0	1	6,503.79	0.00	6,503.79
Renewal - FPKRO FPLUS Kronos Interface Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	1,563.17	0.00	1,563.17
Renewal - FPPBS FPLUS Personnel Budgeting Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	0	1	1,712.67	0.00	1,712.67
Renewal - FPPCL FPLUS Position Control Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	1,417.33	0.00	1,417.33
Renewal - FPSAL FPLUS Salary Negotiations Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	0.00	0.00	0.00
Renewal - FPWAR FPLUS Warehouse Inventory Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	0	1	2,520.23	0.00	2,520.23
<b>Total for product group FINANCE PLUS SW:</b>						<b>\$27,909.99</b>
Renewal - FP CUSTOM FCCST104 - HRM - Benefit Upload Interface Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	3,011.22	0.00	3,011.22
Renewal - FP CUSTOM FCD02ZD - FAM: Purchase Order Modification Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	277.17	0.00	277.17
<b>Total for product group FINANCIAL PLUS PROFESSIONAL SERVICES:</b>						<b>\$3,288.39</b>
Renewal - SEESCHOOLPLUS	Yes	1	1	35,598.58	0.00	35,598.58

**Page Total \$66,796.98**

**SUNGARD K-12 EDUCATION**

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<b>Company</b> PE	<b>Document No</b> 155717	<b>Date</b> 01/Sep/2014	<b>Page</b> 2 of 2
<b>Sales Order:</b> 61330			

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1 1194	COLLEGE STATION ISD TX		USD	NET30		01/Oct/2014

KU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended Price
<b>eSchoolPLUS</b>						
Maintenance Start: 01/Sep/2014, End: 31/Aug/2015						
Renewal - SEHAC eSchoolPLUS Home Access Center Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	2,044.22	0.00	2,044.22
Renewal - SESBGB eSchoolPLUS Standards Based Gradebook Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	0.00	0.00	0.00
Renewal - SESSP eSchoolPLUS Student Success Plan Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	1,921.92	0.00	1,921.92
Renewal - SERTX eSchoolPLUS TX State Reports Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	5,728.93	0.00	5,728.93
<b>Total for product group eSchoolPlus SW:</b>						<b>\$45,293.65</b>
Renewal - ELEARNEPIN eLearning content EschoolPLUS - installed base Maintenance Start: 01/Sep/2014, End: 31/Aug/2015	Yes	1	1	242.98	0.00	242.98
<b>Total for product group eSchoolPlus PROFESSIONAL SERVICES:</b>						<b>\$242.98</b>

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**Page Total**      \$9,938.05

Comments: IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE CONTACT KEVIN MARQUEZ AT 610-849-7446 OR SEND E-MAIL TO kwin.marquez@sungardps.com

**Remittance Made Payable To:**  
 SunGard Public Sector Inc.  
 290 Collection Center Drive  
 Chicago, IL 60693

Subtotal	76,735.01
Sales Tax	0.00
Invoice Total	76,735.01
Payment Received	0.00
Balance if paid by 01/Oct/2014	76,735.01
Balance if not paid by 01/Oct/2014	76,735.01 ✓