



# College Station Independent School District

*Success...each **life**...each **day**...each **hour***

## **PURCHASING OFFICE** **INTER-DEPARTMENTAL MEMO**

DATE: August 10, 2020

TO: Amy Drozd, CFO

FROM: Carmella Shafer, Director of Purchasing

SUBJECT: Annual PowerSchool Education K-12 eSchool Plus and eFinance Plus Software Maintenance and Support

Power School is an application software and information processing services company whose primary focus is to provide administrative software solutions to schools and local governments. College Station ISD has used the Power School suite of applications for its student and financial accounting system since 1995.

The support services for these software applications are only available from Power School Group LLC thus making it a sole source purchase.

It is the recommendation of Carmella Shafer, Director of Purchasing and Jackie Janacek, Director of Computer Services to renew the maintenance and support contracts for the eSchool Plus student software suite and eFinance Plus financial suite and components from Power School Group, LLC. for the 2020-2021 school year in the total amount of \$164,647.68 as per the attached quotes Q-309619 and Q-334909 using general funds.

A handwritten signature in blue ink that reads "Carmella Shafer".

Carmella Shafer, Director of Purchasing

A handwritten signature in blue ink that reads "Jacqueline Janacek".

Jacqueline Janacek, Director of Computer Services



RECEIVED  
JUL 08 2020

## Invoice

Date 07/06/2020  
Invoice# INV229868

Due Date 08/05/2020  
EIN# 47-4429364  
Customer ID 10007694

**Bill To**

College Station Independent School District  
1812 Welsh Ave  
College Station TX 77840  
United States

BY: AP-DARA

**Ship To**

Accounts Payable  
College Station Independent School District  
1812 Welsh Ave.  
College Station TX 77840  
United States

VAT: 1-74-6000528-7

Q-309619

Laura Andrews

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-SIS-S-HACMF: PowerSchool eSchoolPlus SIS Home Access Center Maintenance eSchoolPLUS Home Access Center Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	2537.09	\$2,537.09
MS-SIS-S-ESPMF: PowerSchool eSchoolPlus SIS Maintenance & Support eSchoolPLUS Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	44181.51	\$44,181.51
MS-SIS-S-SSPMF: Student Success Plan M & S Fee eSchoolPLUS Student Success Plan Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	2385.29	\$2,385.29

Thank you for your business

**Remit by Check (US Mail Only):**

PowerSchool Group LLC  
PO Box 398408  
San Francisco, CA 94139-840

**Remit by Check (Courier):**

Wells Fargo Lockbox Services  
Dept #38408  
3440 Walnut Ave, Bldg A, Window H  
Fremont, CA 94538

**Remit by Wire or ACH:**

Wells Fargo Bank, NA  
Account Name: PowerSchool Group LLC  
ABA Routing No: 121000248  
Account No: 4633847017 SWIFT: WFBUS6S  
(Include invoice number in transmission)

**Customer Service:**

ar@powerschool.com  
888-265-7641 (Toll-Free)  
916-357-9934 (Fax)

This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

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Customer ID 10007694

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
PS-SIS-S-ESPITSSAS: eSchoolPLUS Information Technology Support Svc Annual Sub	1	Year	0%	3351.15	\$3,351.15
Optio Phone Support Invoice Period: 09/01/2020 - 08/31/2021					
MS-ERP-S-EFRRMF: Regulatory Reporting M & S Fee	1	Students	0%	7691.09	\$7,691.09
FPLUS Business PEIMS Invoice Period: 09/01/2020 - 08/31/2021					
MS-ERP-S-COGEFME: Unified Insights Operations Finance (Cognos) M and S	1	Year	0%	2193.42	\$2,193.42
Invoice Period: 09/01/2020 - 08/31/2021					
MS-SIS-S-COGESMF: Unified Insights Student SIS (Cognos) M and S	1	Year	0%	7272.14	\$7,272.14
Cognos 8 Base Bundle: eSchoolPLUS Invoice Period: 09/01/2020 - 08/31/2021					
SW-SIS-S-FOURJSS: Four J's System Software	1	Year	0%	1472.24	\$1,472.24
Four J's Concurrent User License Invoice Period: 09/01/2020 - 08/31/2021					

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Invoice# INV229868

Due Date 08/05/2020  
EIN# 47-4429364  
Customer ID 10007694

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-EFPHRMF: eFinancePLUS Human Resources Base M & S Fee  FPLUS Human Resources Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	8071.88	\$8,071.88
PS-ERP-S-EFPFATSS: Unified Admin eFP Training Seminar Subscription  elearning content FinancePLUS - installed base Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	587.05	\$587.05
MS-SIS-S-MAMF: PowerSchool eSchoolPlus SIS Mobile Admin Module Maintenance  eSchoolPLUS Mobile Admin Module Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	834.19	\$834.19
SW-SIS-S-FOURJSS: Four J's System Software  Four J's Concurrent User License Invoice Period: 09/01/2020 - 08/31/2021	1	Year	0%	9542.40	\$9,542.40
SW-SIS-S-FOURJSS: Four J's System Software  Four J's Server Compiler Invoice Period: 09/01/2020 - 08/31/2021	1	Year	0%	1905.65	\$1,905.65

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 Due Date 08/05/2020  
 EIN# 47-4429364  
 Customer ID 10007694

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-SPMF: Salary Projections M & S Fee  FPLUS Salary Negotiations Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	0.00	\$0.00
MS-ERP-S-CUSTOMSEFP: Unified Admin eFP Customization Maintenance & Support  FCD02ZD - FAM: Purchase Order Modification Invoice Period: 09/01/2020 - 08/31/2021	1	Year	0%	344.00	\$344.00
MS-ERP-S-PCMF: Unified Admin eFP Position Control M & S  FPLUS Position Control Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	1759.05	\$1,759.05
MS-SIS-S-MCMF: PowerSchool eSchoolPlus SIS Mobile Connector Maintenance  eSchoolPLUS Mobile Connector Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	1547.89	\$1,547.89
MS-ERP-S-EACMF: Employee Access Center M & S Fee  eFinancePLUS Employee Access Center w/ Employee Timesheets Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	3578.92	\$3,578.92

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Invoice#	INV229868
Due Date	08/05/2020
EIN#	47-4429364
Customer ID	10007694

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-EFAMF: Fixed Assets M & S Fee  FPLUS Fixed Assets Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	2657.56	\$2,657.56
MS-SIS-S-SBGBMF: Standards Based Gradebook M & S Fee  eSchoolPLUS Standards Based Gradebook Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	0.00	\$0.00
MS-SIS-S-ESRRMF: PowerSchool eSchoolPlus SIS Regulatory Reporting Maintenance  eSchoolPLUS TX State Reports Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	7110.19	\$7,110.19
PS-ERP-S-EFPFATSS: Unified Admin eFP Training Seminar Subscription  elearning content EschoolPLUS - installed base Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	301.56	\$301.56
MS-ERP-S-ASOPMF: Unified Admin eFP Aesop Interface M & S  FPLUS Aesop Interface Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	1811.98	\$1,811.98

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MS-ERP-S-PNLBMF: Personnel Budgeting M & S Fee FPLUS Personnel Budgeting Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	2125.61	\$2,125.61
MS-ERP-S-EFPBMF: eFinancePLUS Financial Acctg Base M & S Fee FPLUS Fund Accounting Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	5454.08	\$5,454.08
MS-ERP-S-WIMF: Unified Admin eFP Warehouse Inventory M & S FPLUS Warehouse Inventory Invoice Period: 09/01/2020 - 08/31/2021	1	Students	0%	3127.87	\$3,127.87

Subtotal	Tax Total	Total (USD)
\$121,843.81	\$0.00	\$121,843.81
		Amt. Due (USD)
		\$121,843.81

To pay by credit card, please click on this link:

[https://app.suitesync.io/payments/acct\\_1DlqOtAVmQmJDIDk/custinvc/5662853?email=false?store=true](https://app.suitesync.io/payments/acct_1DlqOtAVmQmJDIDk/custinvc/5662853?email=false?store=true)

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## Invoice

Date 05/08/2020  
 Invoice# INV219967  
 Due Date 06/07/2020  
 EIN# 47-4429364  
 Customer ID 10007694

### Bill To

Accounts Payable  
 College Station Independent School District  
 1812 Welsh Ave.  
 College Station TX 77840  
 United States

### Ship To

Accounts Payable  
 College Station Independent School District  
 1812 Welsh Ave.  
 College Station TX 77840  
 United States

VAT: 1-74-6000528-7

PO#	Quote#	Customer Success Manager
Executable Q-334909	Q-334909	Laura Andrews

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-PU-S-IPR: PowerSchool Enrollment Registration Invoice Period: 07/01/2020 - 06/30/2021	1	Students	0%	41058.24	\$41,058.24
SW-IS-S-ISLAN: PowerSchool Enrollment Additional Language Invoice Period: 07/01/2020 - 06/30/2021	1	Each	0%	1754.63	\$1,754.63

Subtotal	Tax Total	Total (USD)
\$42,812.87	\$0.00	\$42,812.87
		Amt. Due (USD)
		\$42,812.87

To pay by credit card, please click on this link:

[https://app.suitesync.io/payments/acct\\_1DJqOtAVmQmJDiDk/custinvc/5372813?email=false?store=true](https://app.suitesync.io/payments/acct_1DJqOtAVmQmJDiDk/custinvc/5372813?email=false?store=true)

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