



# College Station Independent School District

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

## PURCHASING OFFICE INTER-DEPARTMENTAL MEMO

DATE: June 3, 2020  
TO: Mike Martindale, Superintendent  
FROM: Carmella Shafer, Director of Purchasing  
SUBJECT: Schoology's Assessment Management Platform (AMP) Subscription Renewal

The Schoology Assessment Management Platform (AMP) supports the district-wide collaborative creation of question-based assessments and the distribution of those assessments to one or more course sections across our district or organization. **Assessment Teams** and their designated members can have different levels of collaborative contributions to building question banks and assessments. With AMP assessments, we can supplement MAP testing areas to track mastery in all subject areas with in-district created benchmark assessments and unit assessments within teams and across campuses. These assessments in AMP allow us to track the data at the district level to help inform curricular decisions. The Schoology Assessment Management Platform (AMP) was implemented in 2019-20.

A renewal quote was obtained from Schoology, through the Department of Information Resources (DIR) contract DIR-TSO-3475. DIR is an agency of the State of Texas that has established contracts with vendors for technology-related products and services. DIR contracts have been competitively bid and meet the competitive bid requirements stipulated in the Texas Government Code, Section 791.025.

It is the recommendation of Carmella Shafer, Director of Purchasing and Penny Tramel, Chief Academic Officer that we purchase the renewal AMP subscription from Schoology for 2020-2021 for \$54,510.00 using IMA funds.

  
Carmella Shafer, Director of Purchasing

  
Penny Tramel, Chief Academic Officer

# Cost Summary

## Exhibit A – Pricing

**Contract Start Date: July 1, 2020**  
**Contract End Date: June 30, 2021**  
**Enrollment: 13,800**

## Enterprise Subscription

Assessment Management Platform Subscription	13,800.00	\$3.95	\$54,510.00
---	-----------	--------	-------------

**Grand Total: \$54,510.00**

The initial payment is due 30 days after the invoice date. All renewal subscriptions are invoiced at least 30 days prior to the start of the new term. Payment for renewal subscriptions must be received within 10 business days after the start of a new term.

*This offer is valid until July 1, 2020.*

Thank you for your business!



**A PowerSchool Unified Classroom™ Product**

**Learning Management System**

ENTERPRISE EDITION

*Sales Order for:*

**College Station Independent School  
District**

**College Station Independent School District AMP Renewal 2020**

**1812 Welsh Ave**

**College Station, TX 77840-4800**

Theresa Burns  
Education Impact Consultant  
[theresa.burns@schoolology.com](mailto:theresa.burns@schoolology.com)

**Schoology, Inc.**  
2 Penn Plaza, 10<sup>th</sup> Floor  
New York, NY 10121  
[www.schoolology.com](http://www.schoolology.com)



This document represents an agreement between College Station Independent School District, (College Station Independent School District.) and Schoolology, Inc. (Schoolology) for the purchase of services in connection with Schoolology's web-based learning management system (LMS). All costs are represented in Exhibit A, Pricing.



**Master Subscription Agreement**

The Master Subscription Agreement available at <https://www.schoolology.com/agreements> govern your acquisition and use of the services described in this Sales Order (unless you have entered into a separate written agreement with Schoolology, in which case your acquisition and use of the services will be governed by that separate written agreement).

Fees charged in subsequent periods within the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the Master Services Agreement. Any applicable state sales tax has not been added to this quote. Subscription Start and Expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All PowerSchool invoices must be paid within thirty (30) days of the date of the invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Treatment of purchase orders are governed as provided in the Master Services Agreement referenced below.

By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at <https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/PowerSchool-MASTER-SERVICES-AGREEMENT-01-01-20.pdf>

**SUBSCRIBER NAME:**

College Station Independent School District

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_