



# College Station Independent School District

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

## MEMORANDUM

To: Amy Drozd, CFO

From: Carmella Shafer, Director of Purchasing

Date: August 3, 2021

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 2021-2022 school year in the total amount of \$171,242.96 as per the attached invoices INV270010 and INV271278 using general funds.

Handwritten signature of Carmella Shafer in blue ink.

Carmella Shafer, Director of Purchasing

Handwritten signature of Jacqueline Janacek in blue ink.

Jacqueline Janacek, Director of Computer Services



# Invoice

Date: 07/23/2021  
 Invoice#: INV270010  
 Due Date: 07/23/2021  
 EIN#: 47-4429364  
 Customer ID: 10007694

**Bill To**  
 Attn: Nicole Mack  
 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

<b>PO#</b>	<b>Quote#</b>	<b>Customer Success Manager</b>
	Q-529888	Michael Williams

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-PU-S-IPR: PowerSchool Enrollment Registration Invoice Period: 07/01/2021 - 06/30/2022	1	Students	0%	42700.57	\$42,700.57
SW-REG-S-ENALSP: PowerSchool Enrollment Additional Language - Spanish Invoice Period: 07/01/2021 - 06/30/2022	1	Each	0%	1824.82	\$1,824.82

<b>Subtotal</b>	<b>Tax Total</b>	<b>Total (USD)</b>
\$44,525.39	\$0.00	\$44,525.39
		<b>Amt. Due (USD)</b>
		\$44,525.39

**Pay Now**

Thank you for your business

<b>Remit by Check (US Mail Only):</b> PowerSchool Group LLC PO Box 398408 San Francisco, CA 94139-840	<b>Remit by Check (Courier):</b> Wells Fargo Lockbox Services Dept #38408 3448 Walnut Ave, Bldg A, Window H Fremont, CA 94538	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFB1US65 (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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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.



# Invoice

Date: 07/28/2021  
 Invoice#: INV271278  
 Due Date: 09/01/2021  
 EIN#: 47-4429364  
 Customer ID: 10007694

**Bill To**

Attn: Nicole Mack  
 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

PO#	Quote#	Customer Success Manager
	Q-541400	Michael Williams

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: 09/01/2021 - 08/31/2022	1	Students	0%	2638.57	\$2,638.57
MS-SIS-S-ESPMF: PowerSchool eSchoolPlus SIS Maintenance & Support eSchoolPLUS Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	45948.77	\$45,948.77
PS-ERP-S-EFPPD: PD+ Administration Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	313.62	\$313.62
MS-SIS-S-SSPMF: Student Success Plan M & S Fee eSchoolPLUS Student Success Plan Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	2480.70	\$2,480.70

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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 Optio Phone Support Invoice Period: 09/01/2021 - 08/31/2022	1	Year	0%	3485.20	\$3,485.20
SW-SIS-S-FOURJSS: Four J's System Software Four J's Concurrent User License Invoice Period: 09/01/2021 - 08/31/2022	1	Year	0%	9924.10	\$9,924.10
MS-ERP-S-EFRRMF: Regulatory Reporting M & S Fee FPLUS Business PEIMS Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	7998.73	\$7,998.73
MS-ERP-S-COGEFME: Unified Insights Operations Finance (Cognos) M and S Invoice Period: 09/01/2021 - 08/31/2022	1	Year	0%	2281.16	\$2,281.16
MS-SIS-S-COGESME: Unified Insights Student SIS (Cognos) M and S Cognos 8 Base Bundle: eSchoolPLUS Invoice Period: 09/01/2021 - 08/31/2022	1	Year	0%	7563.03	\$7,563.03
SW-SIS-S-FOURJSS: Four J's System Software Four J's Concurrent User License Invoice Period: 09/01/2021 - 08/31/2022	1	Year	0%	1531.13	\$1,531.13

Thank you for your business

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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: 09/01/2021 - 08/31/2022	1	Students	0%	8394.76	\$8,394.76
MS-SIS-S-MAMF: PowerSchool eSchoolPlus SIS Mobile Admin Module Maintenance eSchoolPLUS Mobile Admin Module Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	867.56	\$867.56
SW-SIS-S-FOURJSS: Four J's System Software Four J's Server Compiler Invoice Period: 09/01/2021 - 08/31/2022	1	Year	0%	1981.88	\$1,981.88
MS-ERP-S-SPMF: Salary Projections M & S Fee FPLUS Salary Negotiations Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	0.00	\$0.00
MS-ERP-S-CUSTOMSEFP: Unified Admin eFP Customization Maintenance & Support FCD02ZD - FAM: Purchase Order Modification Invoice Period: 09/01/2021 - 08/31/2022	1	Year	0%	357.76	\$357.76

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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-ERP-S-PCMF: Unified Admin eFP Position Control M & S  FPLUS Position Control Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	1829.41	\$1,829.41
MS-SIS-S-MCMF: PowerSchool eSchoolPlus SIS Mobile Connector Maintenance  eSchoolPLUS Mobile Connector Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	1609.81	\$1,609.81
MS-ERP-S-EACMF: Employee Access Center M & S Fee  eFinancePLUS Employee Access Center w/ Employee Timesheets Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	3722.08	\$3,722.08
MS-ERP-S-EFAMF: Fixed Assets M & S Fee  FPLUS Fixed Assets Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	2763.86	\$2,763.86
MS-SIS-S-SBGBMF: Standards Based Gradebook M & S Fee  eSchoolPLUS Standards Based Gradebook Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	0.00	\$0.00

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MS-SIS-S-ESRRMF: PowerSchool eSchoolPlus SIS Regulatory Reporting Maintenance  eSchoolPLUS TX State Reports Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	7394.60	\$7,394.60
MS-ERP-S-ASOPMF: Unified Admin eFP Aesop Interface M & S  FPLUS Aesop Interface Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	1884.46	\$1,884.46
MS-ERP-S-PNLBMF: Personnel Budgeting M & S Fee  FPLUS Personnel Budgeting Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	2210.63	\$2,210.63
MS-ERP-S-EFPBMF: eFinancePLUS Financial Acctg Base M & S Fee  FPLUS Fund Accounting Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	5672.24	\$5,672.24
MS-ERP-S-WIME: Unified Admin eFP Warehouse Inventory M & S  FPLUS Warehouse Inventory Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	3252.98	\$3,252.98

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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
PS-ERP-S-EFPPD: PD+ Administration Invoice Period: 09/01/2021 - 08/31/2022	1	Students	0%	610.53	\$610.53

Subtotal	Tax Total	Total (USD)
\$126,717.57	\$0.00	\$126,717.57
		Amt. Due (USD)
		\$126,717.57

**Pay Now**

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