

MEMORANDUM

TO:

Rita Brousseau, City Purchasing Agent

FROM:

Long Nguyen, Director of IS&T

SUBJECT:

Award of Contract for Powerschool Student Licenses

DATE:

June 10, 2013

I recommend that NCS Pearson be awarded a three-year contract for \$59,850 per year to provide LPS with 13,300 student licenses for LPS Student Information System Powerschool. This contract is from May 15, 2013 through May 14, 2016. Please initiate the contract as soon as possible.

Thank you for your kind attention to this matter.

LN

INVOICE

PEARSON

	550 us_mes8_a				
INVOICE NUMBER: 84	449616				
IN	VOICE				
TAX I.D. NO.: 41-0	0850527				
DATE: 15-MAY-13	Page 1 of 1				
CUSTOMER NO.: 1006759	CREDIT REF. NO.:				

BILL TO:

ATTN: ACCOUNTS PAYABLE LAWRENCE SD 255 ESSEX ST LAWRENCE, MA 01840-1511

LOCATED AT:

LAWRENCE SD 255 ESSEX ST LAWRENCE, MA 01840-1511

Reference Number: OUP-590144

PURCHASE INFORMATION	SHIPPING INFORMATION		PAYMENT INFORMATION			
PURCHASE ORDER: SEE NOTE BELOW CUSTOMER CONTRACT NUMBER: NCS CONTRACT NUMBER: 3292314-6	(MOST RECENT SHIPMENT) SHIP DATE: CARRIER: B/L NUMBER:		TERMS: PAY ON RECEIPT DUE DATE: 15-MAY-13 CONTACT: Customer.Service@pearson.com			
DES	CRIPTION	U/M	QTY	T A X	UNIT PRICE	EXTENDED PRICE
PowerSchool Premier I FOR PERIOD 15- INVOICE SUMMARY:	icense MAY-13 THROUGH 14-MAY-14	Each	13300	N	4.50	59,850.00
TOTAL FOR ALL LINE	ITEMS					59,850.0
6.25% STATE TAX 0.00% COUNTY TAX 0.00% CITY TAX						0.00 0.00 0.00
Register at https://ipay.pearson.com/OA_H Already a user, login to https://ipay.pearso						
THIS IS YOUR ANNUAL SUPPORT/SUBSCIORDER IS REQUIRED. TO AVOID CANCEL PRODUCT UPDATES, OR HOSTED PRODUDIRECTOR OF TECHNOLOGY OR APPROFAPPROVE A CURRENT YEAR PO AND PA'INVOICE. IF SUPPORT IS NOT USED, PLE 480-907-2249.	LATION OF YOUR PHONE SUPPORT, CT PLEASE WORK WITH YOUR PRIATE PARTY TO ESTABLISH AND MENT FOR THIS ANNUALLY RECURRING					
		S	UBTOTAL		TAX	TOTAL (USD)
			59,850.0	00	0.00	59,850.00

Remit by Check to:

NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc. ACH: # 071-000-039 WIRE: #0260-0959-3 Account No: 81881-05388 SWIFT: BOFAUS3N (Include invoice number in transmission)