

2/8/14



20140393
Blanket Contract

City of Springfield Blanket Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **BLANKET CONTRACTS** during the processing period.

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the blanket contract, please initial and date in the forwarding section and deliver to the next department.

DEPARTMENT	DATE RECEIVED		DATE FORWARDED TO NEXT DEPT.	
	Initials	Date	Initials	Date
Office of Procurement	[Initials]		[Initials]	6/13/14
School Dept./Committee	[Initials]	6/17/14	[Initials]	6/27/14
City Comptroller	[Initials]	6/27/14	[Initials]	6/26/14
Law	[Initials]	6/30/14	[Initials]	6/30/14
CAFO	[Initials]	6/30/14	[Initials]	7/3
Mayor	[Initials]	7/3/14	[Initials]	7/3/14
Office of Procurement				

Vendor No.: 70713 Blanket Contract No.: 20140393 Blanket Contract Date: 7/1/2013

Blanket Contract Amt.: \$181,935.00 Issue Date: 10/8/2013 Renewal Date: 4/1/2015

Appropriation Code1:
Appropriation Code2:
Appropriation Code3:
Appropriation Code4:

Description of Funding Source:

Bid No.: Requisition No.: PO No.:

Vendor Name: NCS PEARSON, INC.

Blanket Contract Type: RENEWAL

Blanket Contract Purpose: POWER SCHOOL/ ENTERPRISE & SIF

Originating Dept.: SCHOOL DEPT.

Expiration Date: 6/30/2015 Amendment Date: Extension Date:

TYPE OF DOCUMENT (Please select at least one):
 New Renewal Amendment Extension



May 1, 2014

NCS Pearson, Inc.
5601 Green Valley Dr.
Bloomington, MN 55437

ATTENTION: Doug Evans:

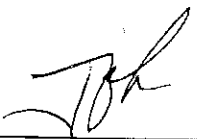
SUBJECT: Renewal of BC# 20140393- Power School, Enterprise & SIF Software for the City of Springfield- School Department- \$181,935.00.

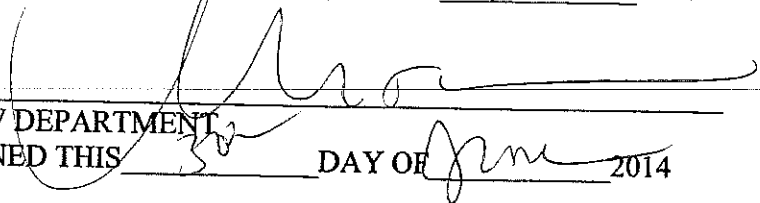
The City of Springfield – Office of Procurement, on behalf of the School Department is hereby exercising its option to renew the second year of a three year agreement for the above referenced contract for the period of July 1, 2014- June 30, 2015.

Please sign all copies of this renewal letter and return to the Office of Procurement along with the enclosed Tax Affidavit Certificate. Copies of all documents will be forwarded to you after securing all the required signatures.

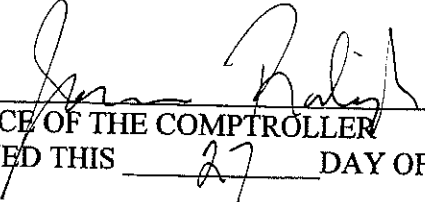
Sincerely,

Lauren Stabilo
Chief Procurement Officer


NCS PEARSON, INC. Jason Upah, Director Revenue Sales and Operations
SIGNED THIS 11th DAY OF June 2014


LAW DEPARTMENT
SIGNED THIS 30 DAY OF June 2014

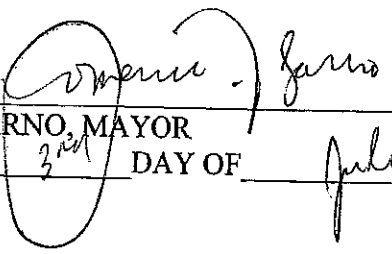
w APPROVED AS TO APPROPRIATION: *N/A*


OFFICE OF THE COMPTROLLER
SIGNED THIS 27 DAY OF JUNE 2014

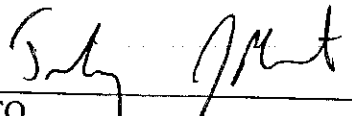
APPROVED BY:


SCHOOL SUPERINTENDENT
SIGNED THIS _____ DAY OF 6/27 2014

APPROVED BY:


DOMENIC J. SARNO, MAYOR
SIGNED THIS 3rd DAY OF July 2014

REVIEWED BY:


CAFO
SIGNED THIS 2 DAY OF July 2014

TAX CERTIFICATION AFFIDAVIT FOR CONTRACTS

41-0850527

Individual Social Security Number _____ State Identification Number _____ Federal Identification Number _____

Company: NCS Pearson, Inc

P.O. Box (if any): _____ Street Address Only: 5601 Green Valley Dr.

City/State/Zip Code: Bloomington, CA 55437

Telephone Number: 952-681-3309 Fax Number: 952-681-3014

List address(es) of all other property owned by company in Springfield: N/A
Please identify if the bidder/proposer is a Corporation

Individual _____ Name of Individual: _____
Partnership _____ Names of all Partners: _____
Limited Liability Company _____ Names of all Managers: _____
Limited Liability Partnership _____ Names of Partners: _____
Limited Partnership _____ Names of all General Partners: _____

You must complete the following certifications and have the signature(s) notarized on the lines below. Any certification that does not apply to you, write N/A in the blanks provided.

FEDERAL TAX CERTIFICATION

I, Wanda Davis (authorized agent) certify under the pains and penalties of perjury that NCS Pearson, Inc (Bidder/Proposer) to my best knowledge and belief, has/have complied with all United States Federal taxes required by law.

NCS Pearson, Inc Bidder/Proposer/Contracting Entity Wanda Davis Authorized Person's Signature Date: 6/3/14

CITY OF SPRINGFIELD TAX CERTIFICATION

I, Wanda Davis (authorized agent) certify under the pains and penalties of perjury that NCS Pearson, Inc (Bidder/Proposer) to my best knowledge and belief, has/have complied with all City of Springfield taxes required by law (has/have entered into a Payment Agreement with the City).

NCS Pearson, Inc Bidder/Proposer/Contracting Entity Wanda Davis Authorized Person's Signature Date: 6/3/14

COMMONWEALTH OF MASSACHUSETTS TAX CERTIFICATION

Pursuant to M.G.L. c. 62C §49A, I, Wanda Davis (authorized agent) certify under the pains and penalties of perjury that NCS Pearson, Inc (Bidder/Proposer) to my best knowledge and belief, has/have complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

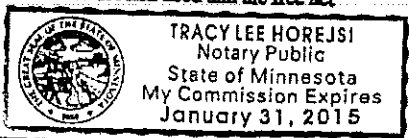
NCS Pearson, Inc Bidder/Proposer/Contracting Entity Wanda Davis Authorized Person's Signature Date: 6/3/14

Notary Public

STATE OF Minnesota _____, ss. June 3, 2014
County of Hennepin _____, ss.

Then personally appeared before me [name] Wanda Davis [title] Tax Accountant of [company name] NCS Pearson, Inc, being duly sworn, and made oath that he/she has read the foregoing document, and knows the contents thereof; and that the facts stated therein are true of his/her own knowledge, and stated the foregoing to be his/her free act and deed and the free act and deed of [company name] NCS Pearson, Inc.

My commission expires: January 31, 2015
Tracy Lee Horejsi
Notary Public



YOU MUST FILL THIS FORM OUT COMPLETELY AND, SIGNATURES MUST BE NOTARIZED ON THIS FORM AND YOU MUST FILE THIS FORM WITH YOUR BID/CONTRACT. TAX AFFIDAVITS THAT ARE NOT SIGNED AND NOTARIZED WILL BE REJECTED.

TO BE INCLUDED IN ALL SPECIFICATIONS

COMPLIANCE WITH FEDERAL, COMMONWEALTH OF MASSACHUSETTS, AND CITY OF SPRINGFIELD TAX LAWS.

A. COMPLIANCE WITH TAX LAWS

The contractor must be in compliance at the time it submits its bid and afterwards if selected as the contractor, with all Federal, Commonwealth of Massachusetts and City of Springfield tax laws, the contractor will be disqualified from the bidding procedure.

B. TAX CERTIFICATION AFFIDAVIT.

The contractor must complete and return the Tax Certification Affidavit with the contractor's bid/proposal. Failure to complete and return the Tax Certification Affidavit will disqualify the contractor from the bidding procedure.

C. VERIFICATION OF COMPLIANCE WITH FEDERAL AND MASSACHUSETTS TAX LAWS.

If the City of Springfield discovers that the contractor is not in compliance with Federal or Massachusetts tax laws, the contractor shall be excluded from the bidding procedure.

D. COMPLIANCE WITH THE CITY OF SPRINGFIELD TAXES.

If the City of Springfield discovers that the contractor owes the City of Springfield any assessments, excise, property or other taxes, including any penalties and interest thereon, the contractor shall be excluded from the bidding procedure.

The contractor at all times during the term of an awarded contract shall observe and abide by all Federal, Commonwealth of Massachusetts and City of Springfield tax laws and remain in compliance with such laws, all as amended.

FAILURE TO SUBMIT THE FOLLOWING FORM IS CAUSE FOR IMMEDIATE REJECTION.

**SPRINGFIELD PUBLIC SCHOOLS
OFFICE OF BUSINESS AND FINANCIAL SERVICES
CONTRACT SUMMARY**

Tracking Number: 2189

To: Daniel J. Warwick, Superintendent of Schools
From: Patrick Roach, Chief Financial Officer

Date Received: 6/17/2014

Vendor Name: NCS Pearson, Inc.

Vendor Number 70713

Amount of Contract: \$181,935.00

Is SC Signature Required? No

Type of Contract: Renewal of Blanket

Contract Number: 20140393

Requisition Number Price Agreement

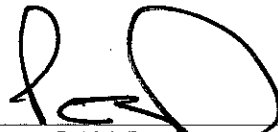
Department: Procurement

Requester: Dorine Lasky

Account Number: Price Agreement

Department Chief:

The purpose of this contract is for NCS Pearson, Inc. to provide Springfield Public Schools with Power School/Enterprise & SIF.



Patrick Roach
Chief Financial Officer
Springfield Public Schools

Date

6/24/14