- To: Board of Education
- From: Jerri Kemble, assistant superintendent, educational programs & technology, 2755 Jennifer Fessenden, supervisor, technology services, ext. 2201
- Re: Skyward Annual License Fee

Date: May 5, 2016

Background:

Beginning with the 2007-2008 school year, Lawrence Public Schools chose Skyward as its Student Information System (SIS). There has been continued expansion of the use of Skyward, including the implementation of the Parent Access module.

Rationale:

As with all large software packages, it is necessary to pay annual maintenance in order to continue to receive product support and upgrades. For the 2016-2017 school year, the annual Skyward License Fee is \$102,686.

Recommendation:

Administration recommends renewal of the Skyward License Fee to be paid out of the Technology general fund for Software Services (0125800000-54440).

Motion:

"I move the Board of Education approve the payment of the annual Skyward License Fee for the 2016-2017 school year in the amount of \$102,686."



LAWRENCE UNIFIED #497 ATTN: CHANTEL NICOLAY 110 MCDONALD DRIVE LAWRENCE, KS 66044-1055

Invoice Detail

Invoice # Invoice Date Due Date Invoice Total

0000176195 07/01/2016 07/01/2016 102,686.00

* Invoice was emailed.

Qty.	Item Description	Unit Price	Extension
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	39,275.0000	39,275.00
1.00	FEE TRACKING ANNUAL LICENSE FEE	13,203.0000	13,203.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	11,553.0000	11,553.00
1.00	CURRICULUM MAPPING ANNUAL LICENSE FEE	9,904.0000	9,904.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	8,253.0000	8,253.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	8,186.0000	8,186.00
1.00	LESSON PLAN ANNUAL LICENSE FEE	5,614.0000	5,614.00
1.00	GRADUATION REQUIREMENTS ANNUAL LICENSE FEE	3,963.0000	3,963.00
1.00	FAMILY ACCESS ANNUAL LICENSE FEE	1,791.0000	1,791.00
1.00	FOOD SERVICE UTILITY ANNUAL LICENSE FEE	944.0000	944.00

Annual Licenses Fees: 07/01/2016 - 06/30/2017

Prices listed above reflect a centralized support discount.

	Total Extension 102,686.00
REMIT TO: SKYWARD ACCOUNTING DEPT 2601 SKYWARD DRIVE STEVENS POINT, WI 54482	Invoice # 0000176195 Invoice Date 07/01/2016 Payor LAWRENCE UNIFIED #497 Due Date 07/01/2016 (LAWRENKS000)
PLEASE RETURN STUB WITH I	Invoice Amount: 102,686.00 Remit Amount:

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