

Oakland Unified School District

Board of Education 1011 Union Street, #940 Oakland, CA 94607 (510) 879-1944 boe@ousd.org E-Mail http://www.ousd.org

Legislation Details (With Text)

File #: 17-0420 Version: 1 Name: Software Maintenance Renewal Agreement - IFAS

Components and/or Systems - SunGard Public Sector Inc., dba "SunGard K-12 Education - Ending

November 30, 2017 - Technology Services

Department

Type: Agreement or Contract Status: Passed

File created: 2/28/2017 In control: Senior Business Officer

 On agenda:
 3/22/2017
 Final action:
 3/22/2017

 Enactment date:
 3/22/2017
 Enactment #:
 17-0351

Title: Approval by the Board of Education of Contract No. 2672, Addendum, Software Maintenance

Renewal between the District and SunGard Public Sector Inc., dba "SunGard K-12 Education," Bethlehem, PA, for the latter to provide maintenance and enhancements for new releases of Baseline Software identified in Exhibit A, except as Noted, (IFAS Components and/or Systems), pursuant to the terms and conditions stated in said Agreement, via the Technology Services Department, for the period commencing December 1, 2016 and concluding November 30, 2017, in an amount not-to-

exceed \$158,983.94.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-0420 Software Maintenance Renewal Agreement - IFAS Components and/or Systems -

SunGard Public Sector Inc., dba "SunGard K-12 Education - Ending November 30, 2017 - Technology

Services Department

Contact: susan.beltz@ousd.org

Date	Ver.	Action By	Action	Result
3/22/2017	1	Board of Education	Adopted on the General Consent Report	Pass

Approval by the Board of Education of Contract No. 2672, Addendum, Software Maintenance Renewal between the District and SunGard Public Sector Inc., dba "SunGard K-12 Education," Bethlehem, PA, for the latter to provide maintenance and enhancements for new releases of Baseline Software identified in Exhibit A, except as Noted, (IFAS Components and/or Systems), pursuant to the terms and conditions stated in said Agreement, via the Technology Services Department, for the period commencing December 1, 2016 and concluding November 30, 2017, in an amount not-to-exceed \$158,983.94.