

BOARD AGENDA ITEM

June 26, 2018

SUBJECT:

Renewal of contracts for Blackboard Inc. (BBC).

BACKGROUND INFORMATION:

Blackboard Inc. supports the District's web hosting service and parental notification systems; specifically, Web Community Manager, Mass Notification, Mobile Communications and Social Media Manager. The contract was initially awarded Blackboard Inc. in 2010.

ADMINISTRATIVE CONSIDERATION:

The Procurement Code mandates that Board approval is required for any contracts beyond the year seven (7). The Communications Department wishes to continue these services through Blackboard Inc. and sees it to be in the best interest of the District to continue with this contract. Approval for a five-year period would alleviate the need to appeal to the Board every year for approval, though we would have the option not to renew at the end of each year.

RECOMMENDATION:

Approve the renewal of the Blackboard Inc. contract for an additional five (5) years.

ATTACHMENT:

Blackboard Contract and Invoice for the 2018-2019 school year.

PREPARED BY:

Merry Glenne Piccolino

VOID IF EXECUTED AFTER: June 17, 2018
CUSTOMER: Aiken Co School District

Blackboard

This Blackboard Order Form ("Order Form") by and between **Blackboard Inc.** ("Blackboard") and **Aiken Co School District** ("Customer") details the terms of Customer's use of the products and services set forth below ("Product and Pricing Summary"). This Order Form, together with the Blackboard Master Agreement located at <http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth in the Product and Pricing Summary.

Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Blackboard to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

A. Software & Services Product and Pricing Summary

Qty	Product Code	Product or Service	Initial Term Period #1 Effective Dates	Initial Term Period #1 07/01/2018- 06/30/2019 (USD)
39	WCM-ESSN	BLACKBOARD WCM ESSENTIAL, 1 - 2,000 Users	07-01-2018 - 06-30-2019	\$37,927.50
24345	BC-MN	BLACKBOARD MASS NOTIFICATIONS	07-01-2018 - 06-30-2019	\$26,779.50
24345	MCA-APP	BLACKBOARD MOBILE COMMUNICATIONS APP	07-01-2018 - 06-30-2019	\$10,955.25
24345	MCA-SMM-APP	BLACKBOARD SOCIAL MEDIA MANAGER	07-01-2018 - 06-30-2019	\$10,955.25
38	WCM-PREMSUP	SUPPORT: PREMIUM+ SUPPORT PLAN PER SCHOOL, More than 20,000 Users	07-01-2018 - 06-30-2019	\$4,560.00
2	WCM-ESSN	BLACKBOARD WCM ESSENTIAL, More than 20,000 Users	07-01-2018 - 06-30-2019	\$1,945.00

2	WCM-PREMSUP	SUPPORT: PREMIUM+ SUPPORT PLAN PER SCHOOL, More than 20,000 Schools	07-01-2018 - 06-30-2019	\$240.00
2	WCM-ACT-SITE	ACTIVATION: ADD-ON SITE	07-01-2018 - 06-30-2019	\$300.00
			Total	\$93,662.50


B. Terms

1. The Initial Term of this Order Form shall be as specified in the Product and Services Pricing Summary above.
2. Unless otherwise specified in the Product or Service Description above, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Customer provides Blackboard, or Blackboard provides Customer, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. Effective Date: July 01, 2018

C. Payment Terms

1. All initial and subsequent payments shall be due Net 30. Unless otherwise stated, all prices are in United States currency.
2. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

D. Special Provisions

Sales Approved: Ben Trammell
Initial: 

Customer: Aiken Co School District
Signature:
Name:
Title:
Date:
Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?
<input type="radio"/> No
<input type="radio"/> Yes - Please complete below
PO Number:
PO Amount:
Attach PO :

Blackboard Inc.
Signature: 
Name: Bill Jones
Title: Deputy General Counsel
Date: June 18, 2018

Attach Tax Exemption:

In Process