



MEETING OF: December 9, 2014

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TITLE: Approval of the Intergovernmental Agreement (IGA) with Arizona Department of Education (ADE) for Tucson Unified School District's Student Information System (SIS)

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ITEM #: 10

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Information:

Study:

Action: X

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PURPOSE:

Presentation of Information for the Arizona Department of Education Student Information System.

Governing Board approval for the Intergovernmental Agreement with the Arizona Department of Education for the use of the State procured/approved Student Information System - Edupoint.

Governing Board approval to enter into an agreement for longer than 5 years - the Arizona Department of Education contract with Edupoint has renewals for up to 10 years.

Governing Board approval to spend over \$250,000 for the life of the contract - See attached estimated spend.

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DESCRIPTION AND JUSTIFICATION:

Arizona Department of Education awarded the following vendor, Edupoint's Synergy Student Information System (SIS) through a lengthy process which, Tucson Unified School District (TUSD) participated in. After doing a needs assessment and evaluation of the product, TUSD determined Synergy was the best solution.

The Intergovernmental Agreement between the Arizona Department of Education and the District authorizes the District to participate in the Student Information System (SIS) contract with Edupoint/Synergy. The Intergovernmental Agreement is effective for a period of up to one year from the date of execution until the end of the current fiscal year, and can be renewed for additional one year terms.

Estimated spend over the next five years with Edupoint/Synergy, associated hardware and professional development/support is attached. Procurement of associated hardware and professional development/support will be procured in accordance with Governing Board Policy using existing contracts or a competitive procurement process as required by Arizona Administrative Code and/or Arizona Revised Statutes.

The Arizona Department of Education contract #ADED14-075845 with Edupoint Educational Systems, LLC is effective 07/11/2014 with renewal options through 07/10/2024. District Purchasing staff have conducted the due diligence on this State Contract and have determined it's use is in the best interest of the District.

Rick Haan, Project Manager, Andrew Agnew, Research Project Manager, and Damon Jackson, Chief Technology Officer will be present from Technology Services. Kevin Startt, Director of Purchasing, will also be present.

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BOARD POLICY CONSIDERATIONS:

Governing Board Policy DJ - Purchasing Procedures

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LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

\_\_\_\_\_  
Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

\_\_\_\_\_ District Budget  
\_\_\_\_\_ State/Federal Funds  
\_\_\_\_\_ Other \_\_\_\_\_  
Budget Cost      Budget Code  
Yr 1 \$1,117,696




Budget Certification (for use by Office of Financial Services only):

Date \_\_\_\_\_  
I certify that funds for this expenditure in the amount of \$ are available and may be:  
Authorized from current year budget  
Authorized with School Board approval  
Code:      Fund:

INITIATOR(S):

Damon Jackson, Chief Technology Officer	11/25/14
Name	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">ADED14-075845 - IGA</a>
 <a href="#">ADE-Edupoint Synergy Quote</a>
 <a href="#">Tucson Unified ADE SIS Quote 11 04 subtotals and totals</a>

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET