



NEW HAVEN PUBLIC SCHOOLS

Operations Memorandum

To: New Haven Board of Education Finance and Operations Committee
From: Gilda Herrera
Date: 6/22/2021
Re: Blackboard Inc

Contractor Name: Blackboard Inc

Contractor Address: 11720 Plaza America Drive F111 Reston, VA 20190

Is the contractor a Minority or Women Owned Small Business? No

Renewal or Award of Contract/Agreement? Added services to current agreement

Total Amount of Contract/Agreement and the Hourly or Service Rate: \$28,970

Contract or Agreement #: RFP Renewal 2020-04-1274
(7/1/2021 – 6/30/2022)

Funding Source & Account #: 25526363 58704

Key Questions: (Please have someone ready to discuss the details of each question during the Finance & Operations meeting or this proposal might not be advanced for consideration by the full Board of Education):

1. **What specific service will the contractor provide:** Activation Add-on, custom templates, Template library 20,000 FTE, Template maintenance, online training, and template configuration.
2. **How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? Please describe the selection process including other sources considered and the rationale for selecting this method of selection:** Sole source
3. **If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement?** Yes
4. **If this Contract/Agreement is a Renewal has cost increased? If yes, by how much?** No
5. **If this Contractor is New has cost for service increased from previous years? If yes, by how much? Is this a service existing staff could provide? Why or why not?** No

Blackboard

This Blackboard Order Form ('Order Form') by and between **Blackboard Inc.** ('Blackboard') and **New Haven City 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 shall become effective on the Effective Date. 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 to 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 the Customer, any product or service provided by Blackboard to the 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

Period Number	Total
Period 1	\$28,970.00
Contract Total	\$28,970.00

Period 1				
Qty	Product Code	Product Name	Dates	Net Total (USD)
2	WCM-ACT-SITE	ACTIVATION ADD-ON SITE	01-Jul-2021 to 30-Jun-2022	\$100.00
1	WCM-CRT-TP-D-R	CREATIVE DIAM CUST TEMPL RESP	01-Jul-2021 to 30-Jun-2022	\$18,800.00
1	WCM-MWY-LIB	CREATIVE MYWAY ULTR TEMPL LIBR Entitlements for Period 1 Band: More than 20,000 FTE	01-Jul-2021 to 30-Jun-2022	\$5,000.00
1	WCM-CRT-TP-MNT	CREATIVE TEMPL REGUL MAINT	01-Jul-2021 to 30-Jun-2022	\$975.00
1	WCM-TRNOL-SWS	ONL TRN WCM SECTION WORKSPACE	01-Jul-2021 to 30-Jun-2022	\$340.00
2	WCM-TRNOL-ADM	ONL TRN WCM SITE ADMINISTRATOR	01-Jul-2021 to 30-Jun-2022	\$680.00
1	WCM-CRT-CONFIG	TEMPLATE CONFIGURATION SERVICE	01-Jul-2021 to 30-Jun-2022	\$675.00
2	WCM-ESSN	WCM ESSENTIAL Entitlements for Period 1 Band: More than 20,000 FTE	01-Jul-2021 to 30-Jun-2022	\$2,400.00
Period 1 Total				\$28,970.00

B. Terms

- The Initial Term of this Order Form shall include all Periods included in the Software & Services Product and Pricing Summary above.
- Following the Initial Term, this Order Form shall renew automatically for successive periods of one (1) year each (each a "Renewal Term"), unless and until 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.
- Effective Date: 01-Jul-2021

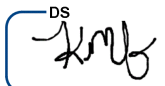
C. Payment Terms

- All initial and subsequent payments shall be due NET30. Unless otherwise stated, all prices are in United States currency.
- 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

2021 - BLACKBOARD PROPRIETARY AND CONFIDENTIAL ([[894581623-345151, Q-71157, CNT000125166]])


In Process

Sales Approved: Kaitlin Ford
Initial: 

Sales Approved:
Initial:

Customer: New Haven City School District
Signature:

Name: Eric Scholz
Title:
Date:

Blackboard Inc.
Signature: 
Name: Bill Jones
Title:
Date: 22-Jun-2021

Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field.
PO Number: PO Amount:
Attach PO or send PO to Operations@blackboard.com(Optional):
Attach Tax Exemption (Optional):

Invoicing
Send Invoices via email to:
1. Name: Email:
2. Name: Email:
3. Name: Email:

In Process