

To: Board of Education

From: Kevin Harrell, director, student services, ext. 2221  
Shelia Smith, assistant director, special education, ext. 4535

Re: Renewal of Special Education Automation Software Annual Maintenance

Date: April 7, 2016

Background:

On April 9, 2012, the Board of Education approved a software purchase agreement with Computer Automation Systems, Inc. for Special Education Automation Software (SEAS), a web-based IEP program.

Rationale:

As with all large software packages, it is necessary to pay an annual maintenance fee in order to continue to receive product support and upgrades.

Recommendation:

The administration recommends that the district renew the SEAS annual maintenance services for the period of May 1, 2016 to April 30, 2017 in the amount of \$23,981.80. This amount includes a 5% discount if paid by May 1, 2016. Payment will be made from the Special Education Medicaid Software Services fund.

Motion:

"I move the Board of Education approve payment in the amount of \$23,981.80 to SEAS Education, Inc. for SEAS annual maintenance services from May 1, 2016 to April 30, 2017."



**SEAS Education, Inc.**

Formerly: Computer Automation Systems  
P.O. Box 265  
Lowell AR 72745  
FEIN #46-5598154

**Invoice**

Date	Invoice #
5/1/16	2622423

**Bill To**

Lawrence Public Schools  
Attn: Accounts Payable  
110 McDonald Drive  
Lawrence, KS 66044

**Ship To**

Lawrence Public School  
Attn: Shelia Smith  
110 McDonald Drive  
Lawrence, KS 66045

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

**Enclosed \$**

New e-mail address? Enter here: \_\_\_\_\_

**SEAS Education, Inc.**

PAYMENT REMITTANCE:  
P.O. Box 265  
Lowell AR 72745

PLEASE CUT ALONG DOTTED LINE AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms	Due Date
	Due Upon Receipt	5/1/16

Description	Qty	Rate	Amount
SEASweb Annual Maintenance Fee	2,062	12.00	24,744.00
SEAS Assessment Report Manager Module Annual Maintenance Fee (Included)	2,062	0.00	0.00
SEAS DSCtop Related Services Tracking Module Annual Maintenance Fee (Included)	2,062	0.00	0.00
S.I.S. Interface to Skyward Annual Maintenance Fee	1	500.00	500.00
Discount 5%		-1,262.20	-1,262.20
(Annual Maintenance is from 05-01-16 to 04-30-17)			

Please e-mail purchase order correspondence to <a href="mailto:accountsreceivable@seasweb.net">accountsreceivable@seasweb.net</a>	<b>Total</b>	\$23,981.80
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$23,981.80