

## Tiffany Wilhelm

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**To:** Joe Sutton  
**Subject:** RE: Freedom of Information Act Request  
**Attachments:** AERIES SIS COMMUNICATIONS PO 090120-083121.pdf; AERIES SIS HOSTING LICENSE SUBSCRIPTION 070120-063021.pdf; BLACKBOARD ENGAGE WEB HOSTING CONTRACT 031213.pdf; BLACKBOARD MOBILE APP RENEWAL CONF 050120.pdf

Dear Mr. Sutton,

This letter is in response to your "Freedom of Information Act Request" ("Request") to the Hamilton Unified School District ("District") dated February 4, 2021. The District interprets your Request to be made under the California Public Records Act ("CPRA"), and will respond to it as such. If our understanding is incorrect, please let us know.

In accordance with California Government Code section 6253.1, the District understands you are requesting documents with the following information and records, preferably in a PDF format:

- The district's current website and/or content management system (CMS) provider contract.
- The district's current alerts and/or emergency notification provider contract.
- The district's current mobile app provider contract.
- The district's current learning management system (LMS) provider contract.

Please notify us if we have misunderstood your Request.

In general, please be advised that only those documents that meet the definitions contained in the CPRA and which are not otherwise exempt from disclosure will be produced. (Gov. Code, §§6252-6255.) In general, the following records, among others, are exempt from disclosure: (1) Preliminary drafts, notes, or interagency or intra-agency memoranda that are not retained by the public agency in the ordinary course of business (Gov. Code, §6254, subd. (a)); (2) Records, the disclosure of which is exempted or prohibited pursuant to federal or state law, including, but not limited to, provisions of the Evidence Code relating to the official information privilege, as well as confidential information (Gov. Code, §6254, subd. (k); Evid. Code, §§1040 & 1060); (3) Records exempt from disclosure under the deliberative process privilege, work product, or attorney-client privilege, or the public interest exemption (Gov. Code, §6255; Evid. Code, §950, *et seq.*; *Citizens for Open Gov. v. City of Lodi* (2012) 205 Cal.App.4th 296, 305); (4) Personnel, medical, or similar files, the disclosure of which would constitute an unwarranted invasion of personal privacy (Gov. Code, §6254, subd. (c)); (5) employee's private contact information (Gov. Code, §6254.3); and (6) any other records exempt from disclosure under Government Code section 6254, *et seq.*, or other applicable law.

Upon reviewing your request, the District has made a good faith effort to determine whether, and to what extent, your request seeks disclosable, non-exempt public records under the CPRA. Without waiving the full scope of any objections that may apply to your Request, information related to your request is attached as follows in PDF format:

- Blackboard Engage Web Hosting Contract
- AERIES SIS Communications Purchase Order for this year
- Blackboard Mobile App Renewal Confirmation
- AERIES SIS Hosting License Subscription for this year

The CPRA only requires production of records which exist at the time of the request, and the District is not required to create records in order to respond to CPRA requests. (Gov. Code, §§ 6252 & 6253; *Sander v. State Bar of California* (2018) 26 Cal.App.5th 651; see also *Haynie v. Super. Ct.* (2001) 26 Cal.4th 1061.) Accordingly, to the extent this Request is seeking an existing document which includes all of the requested information, no such record exists. To the extent you are requesting the District to create such a document, this request is outside the scope of the CPRA.

This concludes the District's response to your CPRA request. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Tiffany Wilhelm  
*District Executive Assistant*  
**Hamilton Unified School District**  
620 Canal Street, PO Box 488  
Hamilton City, CA 95951  
P: (530) 826-3261 Ext. 6011  
F: (530) 826-0440

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**From:** Tiffany Wilhelm  
**Sent:** Thursday, February 4, 2021 4:10 PM  
**To:** Joe Sutton <jj.sutton85@gmail.com>  
**Subject:** RE: Freedom of Information Act Request

Dear Mr. Sutton,

Thank you for your public records request. We are currently reviewing your request.

Tiffany Wilhelm  
*District Executive Assistant*  
**Hamilton Unified School District**  
620 Canal Street, PO Box 488  
Hamilton City, CA 95951  
P: (530) 826-3261 Ext. 6011  
F: (530) 826-0440



[www.husdschools.org](http://www.husdschools.org)



[HamiltonUnified](https://www.instagram.com/HamiltonUnified)



[@hamiltonunified](https://twitter.com/hamiltonunified)



[Hamilton Unified School District](https://www.facebook.com/HamiltonUnifiedSchoolDistrict)

**From:** Joe Sutton <jj.sutton85@gmail.com>  
**Sent:** Thursday, February 4, 2021 8:08 AM  
**To:** Tiffany Wilhelm <[TWilhelm@husdschools.org](mailto:TWilhelm@husdschools.org)>  
**Subject:** Freedom of Information Act Request

Dear Public Records Officer:

This is a request under the Freedom of Information Act.

I request that a digital copy (PDF) of the following documents be provided to me:

- The district's current website and/or content management system (CMS) provider contract.
- The district's current alerts and/or emergency notification provider contract.
- The district's current mobile app provider contract.
- The district's current learning management system (LMS) provider contract.

Thank you for your consideration of this request.

Sincerely,

Joe Sutton

[jj.sutton85@gmail.com](mailto:jj.sutton85@gmail.com)



PO Box 06290  
Chicago, IL 60606  
T. 800.491.0010  
F. 312.236.7251

To: CHARLES TRACY  
HAMILTON UNIFIED SCHOOL DISTRICT  
620 CANAL STREET  
HAMILTON CITY, CA 95951-0277

January 24, 2013

Dear Charles:

In response to your filed FCC Form 470, we are excited to offer **Edline Web Hosting** services for your consideration. As you know, great school websites can directly impact student performance by keeping parents informed and involved -- resulting in quicker intervention and fewer students slipping through the cracks. Our intuitively designed Edline LCMS ensures educators can quickly publish timely information that keeps their communities informed and connected:

- **District and School Information:** news, announcements, menus, events calendar, athletic scores
- **Classroom Content:** test dates, homework assignments, calendars, resources, photos, blogs
- **Shared Community Resources:** private/public documents, group calendars and pages

We are confident that you'll find **Edline Web Hosting** services to be the best and most cost-efficient\* option available. Would you like to see the latest features and functionality that the top K12 web hosting provider can offer? Simply join a live demo where you can watch from your desktop and talk to a Blackboard Engage rep at the same time. Just call 800-491-0010 to sign up today.

Please note that we are now a Blackboard Company and have updated our company name to Blackboard Engage -- highlighting our passion for building parent and student engagement. We offer the same products that our customers know and love -- most notably the Edline LCMS -- used by thousands of schools across the globe and recognized as a robust, K12 web hosting solution with a proven track record of success, scalability and security.

Thank you for your consideration. Please contact me at any time with any questions.

Sincerely,

Ron Saffell  
Regional Account Executive  
Blackboard Engage (formerly Edline)  
800.491.0010  
ron.saffell@blackboard.com

*\*Edline web hosting service is 95% eligible for E-Rate funding. Not all web hosting services, products and features are eligible for E-Rate funding - including some Edline features. For a complete listing please refer to the FY2013 Eligible Services List found at [www.usac.org/sl](http://www.usac.org/sl). Ineligible services are paid for separately.*



## Edline Web Hosting Proposal Summary

**Customer:** HAMILTON UNIFIED SCHOOL DISTRICT

### Cost of Service:

|                                                                         |                   |
|-------------------------------------------------------------------------|-------------------|
| Total Cost of Edline Web Hosting Service                                | \$3,096.00        |
| Total Cost of E-Rate Eligible Web Hosting Service <sup>[1]</sup>        | \$2,941.20        |
| E-Rate Discount % (Our estimate based on last year) <sup>[2]</sup>      | 86 %              |
| <b>Net Cost of Web Hosting Services <sup>[3]</sup></b>                  | <b>\$566.57</b>   |
| One-Time Start-up (Set-up, Design, Implementation, etc.) <sup>[4]</sup> | \$695.00          |
| Recurring Systems Integration <sup>[5]</sup>                            | \$297.00          |
| <b>Net Cost of All Services <sup>[6]</sup></b>                          | <b>\$1,558.57</b> |

**Term of Service:** Three year with two voluntary one-year extensions

**Start Date:** July 1, 2013

### Description of Internet Access Services for SLD Funding Year 2013

|                                            |                                                                 |
|--------------------------------------------|-----------------------------------------------------------------|
| <b>Applicant's Entity Number:</b> 16055109 | <b>Applicant's Name:</b> HAMILTON UNIFIED SCHOOL DISTRICT       |
| <b>Contract Number:</b> 717,202            | <b>Service Provider:</b> Edline SPIN 143027282 FCCRN 0011861283 |

### Edline Services

| Service                                          | Start Date   | Non-recurring One-time Cost | FY 2013 Cost |
|--------------------------------------------------|--------------|-----------------------------|--------------|
| Website hosting eligible portion (95%)           | July 1, 2013 | \$0.00                      | \$2,941.20   |
| Ineligible Web Hosting portion (5%)              | July 1, 2013 | \$0.00                      | \$154.80     |
| Start-up (Set-up, Design, Implementation, etc.)* |              | \$695.00                    | \$0.00       |
| Systems Integration*                             |              | \$0.00                      | \$297.00     |

### Detailed Service Description

#### Web Hosting Services (Eligible portion)

Edline's eligible web hosting service will provide a means for Customer to create and maintain its websites. No Edline content or Edline design services are provided as part of this service. All such content must be published and managed by Customer.

#### Ineligible portion

Design template library.

#### Start-up portion

Edline-provided website design and implementation known as QuickStart.

#### Systems Integration

Data extraction from school admin systems (SAS), transfer of data to Edline and publishing of reports from SAS to Edline.

<sup>1</sup> Based upon 95% E-rate eligibility on file with USAC.

<sup>2</sup> Your Year 18 discount may be different. This amount is an estimate based on our understanding of your Year 15 discount.

<sup>3</sup> Calculated as the 5% ineligible component plus the estimated nondiscounted portion (14.00%).

<sup>4</sup> One-time design, set-up and implementation start-up costs are not E-Rate eligible.

<sup>5</sup> Systems integration services are not E-Rate eligible.

<sup>6</sup> Calculated as the 5% ineligible component plus the estimated nondiscounted portion (14.00%) and other ineligible services.

\*Note: Set-up and Systems Integration fees are billed separately.

## E-Rate Web Hosting Agreement

### Web Hosting Services

In consideration for the fees, terms and conditions set forth below, Edline, LLC d/b/a Blackboard Engage ("Edline") (SPIN 143027282, FCCRN 0011861283) shall provide website hosting services to HAMILTON UNIFIED SCHOOL DISTRICT (the "Customer") pursuant to this E-Rate Web Hosting Agreement and the Privacy Policy and Terms of Use posted at [www.edline.net](http://www.edline.net), as well as the Terms and Conditions posted at [www.edline.com/services/overview/tc](http://www.edline.com/services/overview/tc), which are incorporated herein by reference (collectively, the "Contract"). Customer acknowledges that Customer is responsible for creating and providing all website content.

### Term of Service

The initial term of service shall be three years, starting July 1, 2013, with two voluntary one-year extensions.

The parties agree that unless either party provides written (letter, facsimile) notice of its intent not to extend the Contract for an additional year within 30 days of the end of the then applicable Term to the authorized representative signatory below to P.O. Box 06290, Chicago IL 60606, the Contract will be extended for an additional Term, provided that this Contract may not be extended beyond three years from the Service Start Date. For purposes of the initial term of this Contract and Customer's Form 471 to be submitted to USAC, the Service Start Date will be July 1, 2013, the Service End Date will be June 30, 2016, and the Contract Expiration Date will be June 30, 2016.

### Cost of Service

The Edline Web Hosting Service is 95% eligible for E-Rate funding, before calculation of the non-discounted portion. For the Assumed Enrollment (defined below), the annual cost of the eligible services that were requested by Customer on its Form 470 or its RFP is **\$3,096.00**. The total cost of ineligible services is **\$992.00**. The total cost of all services is **\$4,088.00**. Customer will be billed separately for ineligible services. Customer agrees that Customer will pay all applicable taxes (if Customer is not tax exempt) in addition to the annual cost.

### Service Limitations

Pricing for Customer is based on approximately 713 students in 4 school(s) listed on Exhibit A (the "Assumed Enrollment"). Prior to any voluntary extension Term, pricing may be adjusted on a pro-rata basis to the extent Customer's actual enrollment at the time of the extension varies from the Assumed Enrollment. Customer may only add service to an additional school not included in this Contract if Customer pays Edline separately, outside of E-Rate, for service to the school. Alternatively, if Customer indicated the possibility of an additional school in its Form 470, then service to that school and a commensurate increase in pricing can be included during a voluntary extension Term. If the additional school was not included in the Form 470, then Customer must file a new Form 470 for that school in order to allow for service to the new school under the E-Rate program.

### SLD Approval

The parties agree that if Customer's Description of Services Requested and Certification Form (Form 470) was posted by the initial 2013-2014 Form 470 filing deadline, Customer will pay the ineligible and non-discounted portions of this Contract should the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) deny funding for the web hosting solutions provided pursuant to this Contract. Should funding be denied, Customer agrees to exhaust all of its administrative remedies through the appeals process, otherwise Customer shall be responsible for the entire Cost of Service.

The parties agree that if Customer's Description of Services Requested and Certification Form (Form 470) was not posted by the initial 2013-2014 Form 470 filing deadline, Customer will pay the entire Cost of Service should the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) deny funding for the web hosting solutions provided pursuant to this Contract.

### Terms and Conditions

Edline agrees to provide Customer with web hosting services pursuant to the terms and conditions contained in this Contract.

Service shall begin on the Service Start Date.

Customer waives its rights to pursue indirect or consequential damages in any claim arising out of the provision of services or other solutions by Edline to Customer. The parties agree that under no circumstances shall any liability for direct or indirect damages exceed the dollar amount paid by one party to the other.

## E-Rate Web Hosting Agreement

### Terms and Conditions (continued)

Customer agrees that all Edline solutions are purchased "as is" and that Edline makes no express or implied warranties regarding the purchased solutions, including implied warranties of merchantability or fitness for a particular purpose.

Customer agrees, represents and warrants that it has complied with, and will comply with, all laws, all applicable state and local procurement requirements, and all FCC rules and regulations pertaining to the E-Rate program. **Customer represents and warrants that Customer has completed a fair and open competitive bidding process and waited at least 28 days after posting its Form 470 on USAC's website before selecting Edline and executing this Contract. Customer agrees to sign this Contract before submitting its Form 471 to USAC for Web Hosting services.**

Customer agrees that unilateral termination by Customer prior to the end of any Term will result in breach for the current Term of this Contract. Damages for a change or cancellation of this Contract by Customer shall be equal to the total annual cost of service as set forth in this Contract, which will be due and payable within 30 (thirty) days of said breach.

This Contract supersedes any other representations, proposals, offers, responses and contracts that may exist between the parties, whether verbal or written, and may only be altered by subsequent written instrument executed by both parties, explicitly referencing this provision.

### Billing Method (Please indicate your billing preference)

☒ Form 474 Discounted bill, or ☐ Form 472 BEAR (Un-discounted bill and reimbursement)

### Primary Technical Contact (Please complete)

Customer's primary technical contact is: Allan Bradley

Service shall be delivered via email to: abradley @ hamiltonusd.org

Customer acknowledges that Edline was awarded this Contract pursuant to its FCC Form 470 Application for Funding Year 2013 for web hosting services. Edline and Customer agree to the provision of solutions as set forth herein:

#### Customer:

HAMILTON UNIFIED SCHOOL DISTRICT (BEN 16055109)

Charles Tracy, Superintendent

Authorized Representative, Title

[Signature]

Signature

March 12, 2013

Date

Edline, LLC d/b/a Blackboard Engage (SPIN 143027282)

Jay Alter, Vice President

Authorized Representative, Title

[Signature]

Signature

3/12/13

Date

This contract must be signed by Customer before Customer files a completed FCC Form 471 with USAC to be valid under E-Rate Program rule requirements.

Blackboard Engage must receive a copy of this entire executed Contract (pages 1-3 & Exhibit A) via fax or email to provide service.



Y16-- 717,202

## **E-Rate Web Hosting Agreement**

### **Exhibit A: Proposed Schools Receiving Service**

#### **School**

ELLA BARKELY HIGH SCHOOL

HAMILTON COMMUNITY DAY SCHOOL

HAMILTON ELEMENTARY

HAMILTON HIGH SCHOOL



SPIN 143027282

FCCRN 0011861283

Phone 800.491.0010

Fax 312.236.7251

erate@edline.com

Please Note: This section is to assist you in filing your Form 471. This page does not need to be returned to Blackboard Engage.

## Sample Item 21 Description of Internet Access Services

Contract Number: 717,202  
Applicant's Entity Number: 16055109  
Applicant's Name: HAMILTON UNIFIED SCHOOL DISTRICT  
Service Provider: Edline, LLC d/b/a Blackboard Engage: SPIN 143027282 FCC# 0011861283  
Form 471 Application Number: 914329 (To be completed by customer)  
Funding Request Number: 2518160 (To be completed by customer)  
Attachment Number: Ham Web Host (To be completed by customer)

### Edline Services

| Service                                        | Start Date   | Non-recurring<br>One-time Cost | FY 2013<br>Cost |
|------------------------------------------------|--------------|--------------------------------|-----------------|
| Website hosting eligible portion (95%)         | July 1, 2013 | \$0.00                         | \$2,941.20      |
| Ineligible web hosting portion (5%)            | July 1, 2013 | \$0.00                         | \$154.80        |
| Start-up (Set-up, Design, Implementation, etc) |              | \$695.00                       | \$0.00          |
| Systems Integration*                           |              | \$0.00                         | \$297.00        |

The Edline Web Hosting Service is 95% eligible. The funding year 2013-2014 cost of service is \$3,096.00.

### Detailed Service Description

#### Web Hosting Services (Eligible portion)

Edline's eligible web hosting service will provide a means for Customer to create and maintain its websites. No Edline content or Edline design services are provided as part of this service and all such content must be published and managed by Customer.

#### Ineligible portion

Design template library.

#### Start-up portion

Edline-provided website design and implementation known as QuickStart.

#### Systems Integration

Data extraction from school admin systems (SAS), transfer of data to Edline and publishing of reports from SAS to Edline.

### Notes Regarding Online and Manual Filing of the Item 21 Attachment

To facilitate E-rate review and approval, Edline encourages applicants to use the online Item 21 Attachment system that is a part of the online Form 471 process. Information for submitting the online Item 21 Attachment can be obtained at <http://www.usac.org/si/applicants/step04/item-21.aspx>.

Alternatively, a copy of this page can be used as a manually-filed Item 21 Attachment. If filed manually, provide the Form 471 Application Number, Funding Request Number and Attachment Number that is a part of the FCC Form 471 filing.



**PLEASE REMIT TO:**

**Aeries Software**

770 The City Dr. S.

Suite 6500

Orange, CA 92868

**BILL TO**

Hamilton Unified School District

P.O. Box 488

Attn: Accounts Payable

Hamilton City, CA 95951

**Message:**

**INVOICE NO.** ACommR-0006

**DATE** 09/01/2020

**TERMS** Net 30

**P.O. NO.**

*Please make all checks payable to Aeries Software and include a copy of this invoice with your check. If you have any questions, please contact Connie Castillo at [conniec@aeries.com](mailto:conniec@aeries.com) or (888) 487-7555*

| Quantity        | Description           | Unit Price | Start Date | End Date   | Total Amount |
|-----------------|-----------------------|------------|------------|------------|--------------|
| 1               | Aeries Communications | 3,000.00   | 09/01/2020 | 08/31/2021 | \$3,000.00   |
| SUBTOTAL        |                       |            |            |            | 3,000.00     |
| TOTAL           |                       |            |            |            | 3,000.00     |
| AMOUNT RECEIVED |                       |            |            |            | \$0.00       |
| AMOUNT DUE      |                       |            |            |            | \$3,000.00   |

Hamilton Unified School District  
620 Canal St., Hamilton City, CA 95988  
(530)826-3261

# PURCHASE ORDER

The purchase order number MUST appear on all  
Invoices, Packing Slips and cases

**NO. 021199**  
**DATE: 08/21/2020**

620 Canal Street  
Hamilton City, CA 95951

VENDOR:000884

AERIES SOFTWARE INC  
770 THE CITY DRIVE SOUTH  
SUITE 6500  
ORANGE CA 92868

**SHIP TO:**

Receiving Hours  
M-F 8:00AM - 4:00PM

HAMILTON HIGH SCHOOL  
620 CANAL STREET  
HAMILTON CITY, CA 95951

(888) 487-7555

fax (714) 632-1567

| ITEM | QTY | UNIT | DESCRIPTION                                             | COST (\$) |          |
|------|-----|------|---------------------------------------------------------|-----------|----------|
|      |     |      |                                                         | UNIT      | EXTENDED |
| 1    | 1   | 1    | Aeries communications annual renewal 9/1/2020-8/31/2021 | 3,000.000 | 3,000.00 |

|           |          |
|-----------|----------|
| SUB-TOTAL | 3,000.00 |
| FREIGHT   | 0.00     |
| TAX       | 0.00     |
| TOTAL     | 3,000.00 |

01-0000-0-1110-1000-5890-000-000-00000

3,000.00 100% HAMILTON HIGH SCHOOL



Blackboard Inc.  
3815 River Crossing Parkway, Suite  
200  
Indianapolis, IN 46240 USA  
Phone: +1 202.463.4860  
Fax: +1.312.236.7251  
Email: [operations@blackboard.com](mailto:operations@blackboard.com)  
Tax ID: 52-2081178

## Renewal Confirmation Notice

### CUSTOMER INFORMATION:

**Billing Address:**

Hamilton Unified School District  
Po Box 488  
Hamilton City, CA 95951-0488  
USA

**Date:** 05/01/2020

**Customer No:** 318228

**Document No:** CSF000334299

**Customer Primary Contact:** Jeremy Powell

### RENEWAL PRODUCTS AND SERVICES:

| Qty | Product Code | Product Description                                                                                                         | Start Date | End Date   | Price (USD) |
|-----|--------------|-----------------------------------------------------------------------------------------------------------------------------|------------|------------|-------------|
| 1   | WCM-APPSTM-S | App Store Maintenance Service                                                                                               | 09/27/2020 | 09/26/2021 | 200.00      |
| 700 | MCA-APP      | Custom, branded mobile app with access to news, calendars, social media, notifications, and other vital school information. | 09/27/2020 | 09/26/2021 | 1,032.82    |

**Renewal Amount (USD) 1,232.82**

### RENEWAL CONFIRMATION:

Per the terms of your contract currently in place for Blackboard products and/or services, the next renewal period starts on **09/27/2020**. Per the terms of your contract, this license may be automatically renewed 30 days prior to this renewal period start date.

**Use of the product and/or services on or beyond 09/27/2020 may result in an automatic invoice from Blackboard for the annual renewal amount noted above.**

**Any utilization beyond license quantities allowed under your current contract with Blackboard may result in additional license fees to be charged in addition to the renewal amount notated above. Please reach out to Blackboard to adjust your current license quantity if applicable.**

You will be invoiced for products and/or services for the total above upon receipt of this form unless other arrangements are made. Please note that taxes are not included in the total Renewal Amount and will be added, where applicable, when invoiced. If you are exempt from paying sales tax, include your current state tax exemption certificate or forward to [exemptcerts@blackboard.com](mailto:exemptcerts@blackboard.com).

### Please complete the following to ensure accurate billing:

- Billing information is accurate: cd. (please initial or note corrections)
- Purchase Order No. 21-121 - OR - My organization does not require a Purchase Order X (please initial)
- Please send this completed renewal confirmation notice and the accompanying purchase order, unless a purchase order is indicated as not required above, via any one of the following methods by **06/26/2020**:

- Email: [operations@blackboard.com](mailto:operations@blackboard.com)
- Fax: +1.312.236.7251
- Mail: Blackboard Inc., 3815 River Crossing Parkway, Suite 200, Indianapolis, IN 46240, USA



**PLEASE REMIT TO:**

**Aeries Software**  
770 The City Dr. S.  
Suite 6500  
Orange, CA 92868

**BILL TO**

Hamilton Unified School District  
P.O. Box 488  
Attn: Accounts Payable  
Hamilton City, CA 95951

**Message:**

**INVOICE NO.** M&S-7525

**DATE** 07/01/2020

**TERMS** Net 30

**P.O. NO.**

*Please make all checks payable to Aeries Software and include a copy of this invoice with your check. If you have any questions, please contact Connie Castillo at [conniec@aeries.com](mailto:conniec@aeries.com) or (888) 487-7555*

| Quantity               | Description                                                | Unit Price | Start Date | End Date   | Total Amount |
|------------------------|------------------------------------------------------------|------------|------------|------------|--------------|
| 1                      | Software License/Support Subscription                      | 8,784.60   | 07/01/2020 | 06/30/2021 | \$8,784.60   |
| 1                      | Aeries ASP Hosting Services Subscription                   | 2,200.00   | 07/01/2020 | 06/30/2021 | \$2,200.00   |
| 22                     | Aeries ASP Subscription - Additional/Prior Years Databases | 200.00     | 07/01/2020 | 06/30/2021 | \$4,400.00   |
| 1                      | Aeries Analytics                                           | 1,500.00   | 07/01/2020 | 06/30/2021 | \$1,500.00   |
| <b>SUBTOTAL</b>        |                                                            |            |            |            | 16,884.60    |
| <b>TOTAL</b>           |                                                            |            |            |            | 16,884.60    |
| <b>AMOUNT RECEIVED</b> |                                                            |            |            |            | \$0.00       |
| <b>AMOUNT DUE</b>      |                                                            |            |            |            | \$16,884.60  |

Hamilton Unified School District  
620 Canal St., Hamilton City, CA 95988  
(530)826-3261

# PURCHASE ORDER

The purchase order number MUST appear on all  
Invoices, Packing Slips and cases

NO. 021105

DATE: 07/06/2020

620 Canal Street  
Hamilton City, CA 95951

VENDOR:000884

AERIES SOFTWARE INC  
770 THE CITY DRIVE SOUTH  
SUITE 6500  
ORANGE CA 92868

## SHIP TO:

Receiving Hours  
M-F 8:00AM - 4:00PM

HAMILTON HIGH SCHOOL  
620 CANAL STREET  
HAMILTON CITY, CA 95951

(888)487-7555

fax (714)632-1567

| ITEM | QTY | UNIT | DESCRIPTION                                                                                                                                      | COST (\$)  |           |
|------|-----|------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
|      |     |      |                                                                                                                                                  | UNIT       | EXTENDED  |
| 1    | 1   | 1    | Software License Subscription \$8784.60 Aeries ASP Hosting<br>Svc 2200.00 Aeries ASPS Subscription Databases 4400.00<br>Aeries Analytics 1500.00 | 16,884.600 | 16,884.60 |

## Vendor Instructions

1. Do not substitute without approval of purchaser.
2. Prices and amounts shown herein are maximum authorized costs for this order; no charges in excess of same can be allowed.
3. Invoices must be itemized, stating quantity, price and amount of each item. Show discounts separately.
4. Sales taxes must be shown separately.
5. Cancellation of all items remaining undelivered after 90 days from date of purchase order will be automatic.

SUB-TOTAL 16,884.60  
FREIGHT 0.00  
TAX 0.00  
TOTAL 16,884.60

SCHOOL

  
Authorization

Vendor Copy