

Amendment Request

This request form is not required for amendments to grant contracts. Route a completed request, as one file in PDF format, via e-mail attachment sent to: AgSprs.Agsprsr@tn.gov

APPROVED Michael F. Perry/TLS	Digitally signed by Michael F. Perry/TLS DN: cn=Michael F. Perry/TLS, o=Central Procurement Office, ou=Chief Procurement Officer, email=toni.stuart@tn.gov, c=US Date: 2017.05.25 10:11:39 -05'00'
CHIEF PROCUREMENT OFFICER	DATE

Agency request tracking #	33111-00714
1. Procuring Agency	Education
2. Contractor	Edupoint Educational Systems
3. Edison contract ID #	39626
4. Proposed amendment #	2
5. Contract's Effective Date	11/01/2013
6. Current end date	06/30/2017
7. Proposed end date	06/30/2018
8. Current Maximum Liability or Estimated Liability	\$ 2,935,619.56
9. Proposed Maximum Liability or Estimated Liability	\$ 2,935,619.56
10. Office for Information Resources Pre-Approval Endorsement Request <i>- information technology service (N/A to THDA)</i>	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Attached
11. eHealth Pre-Approval Endorsement Request <i>- health-related professional, pharmaceutical, laboratory, or imaging</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
12. Human Resources Pre-Approval Endorsement Request <i>- state employee training service</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
13. Explain why the proposed amendment is needed Exercising the second extension option on existing contract to enable school districts to continue to use their current student information system (SIS) without disruption, as changing a SIS application has a major impact on district's critical day-to-day operations.	
14. If the amendment involves a change in Scope, describe efforts to identify reasonable, competitive, procurement alternatives to amending the contract.	

Agency request tracking #	33111-00714
The contract was originally procured through a formal competitive RFQ process. The amendment request is to extend the current contract services for twelve months.	
Signature of Agency head or authorized designee, title of signatory, and date (the authorized designee may sign his or her own name if indicated on the Signature Certification and Authorization document) Candice McQueen ^{SC} 4/13/17	



STS Pre-Approval Endorsement Request E-Mail Transmittal

TO : STS Contracts
Department of Finance & Administration
E-mail : it.abc@tn.gov

FROM : Cliff Lloyd, Education Chief Information Officer
E-mail : Cliff.Lloyd@tn.gov

DATE : April 27, 2017

RE : Request for STS Pre-Approval Endorsement

Applicable RFS # 33111-00714

State Security Confidential Information Applicability

Under Tenn. Code Ann. §10-7-504(i) vendor identity or a description of the goods or services provided by the vendor shall be confidential.

- Applicable
 Not Applicable

STS Endorsement Signature & Date:

Mark F. Bengel (by WMH)

Digitally signed by Mark F. Bengel (by WMH)
DN: cn=Mark F. Bengel (by WMH), o=TN Finance & Admin,
ou=Strategic Technology Solutions, email=william.hafley@tn.gov,
c=US
Date: 2017.05.18 11:58:54 -05'00'

Chief Information Officer

NOTE: Proposed contract/grant support is applicable to the subject IT service technical merit.

Strategic Technology Solutions (STS) pre-approval endorsement is required pursuant to procurement regulations pertaining to contracts with information technology as a component of the scope of service. This request seeks to ensure that STS is aware of and has an opportunity to review the procurement detailed below and in the attached document(s). This requirement applies to any procurement method regardless of dollar amount.

Please indicate STS endorsement of the described procurement (with the appropriate signature above), and return this document via e-mail at your earliest convenience.

Contracting Agency	Department of Education
Agency Contact (name, phone, e-mail)	Cliff Lloyd, (615) 616-0020, Cliff.Lloyd@tn.gov

Applicable RFS # 33111-00714

Attachments Supporting Request (mark all applicable)

Note: The complete draft procurement document and the applicable documents listed below must accompany this request when submitted to STS. Special Contract Requests and Amendment Requests without Agency Head signature are acceptable. STS is aware that these documents will not have CPO signature when submitted with this request.

- Solicitation Document
- Special Contract Request
- Amendment Request
- Proposed Contract/Grant or Amendment
- Original Contract/Grant and Previous Amendments (if any)

Information Systems Plan (ISP) Project Applicability

To avoid delay of STS pre-approval, the applicability of an ISP project to the procurement must be confirmed with agency IT staff prior to submitting this request to STS. If necessary, agency IT staff should contact STS Planning with questions concerning the need for an ISP project.

IT Director/Staff Name Confirming (required): Cliff Lloyd

- Applicable – Approved ISP Project# CAFTTT01
- Not Applicable

Subject Information Technology Service Description

Provide a brief summary of the information technology services involved. Clearly identify included technologies such as system development/maintenance, security, networking, *etc.* As applicable, identify the contract or solicitation sections related to the IT services.

Third-party software solutions to provide local education agency (LEAs) with a student management software package to maximize the collection and reporting of student data and information.



CONTRACT AMENDMENT COVER SHEET

Agency Tracking # 33111-00714	Edison ID 39626	Contract #	Amendment # 1		
Contractor Legal Entity Name Edupoint Educational Systems			Edison Vendor ID 0000169882		
Amendment Purpose & Effect(s) Exercising the second extension option on existing contract to enable school districts to continue to use their current student information system (SIS) without disruption					
Amendment Changes Contract End Date: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		End Date: 06/30/2018			
TOTAL Contract Amount INCREASE or DECREASE per this Amendment (zero if N/A):			\$0.00		
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2014	0.00				0.00
2015	204,474.30				204,474.30
2016	200,636.55				200,636.55
2017	198,905.10				198,905.10
2018	2,331,603.61				2,331,603.61
TOTAL:	2,935,619.56				2,935,619.56
American Recovery and Reinvestment Act (ARRA) Funding: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.			CPO USE		
Speed Chart (optional) ED00000458		Account Code (optional) 84510000			

**AMENDMENT 2
OF CONTRACT 39626**

This Amendment is made and entered by and between the State of Tennessee **Department of Education**, hereinafter referred to as the "State" and **Edupoint Educational Systems**, hereinafter referred to as the "**Contractor**." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

- 5. Contract section B.1 is deleted in its entirety and replaced with the following:
 - B.1. This Contract shall be effective for the period beginning on November 1, 2013 ("Effective Date") and ending on June 30, 2018, ("Term"). The State shall have no obligation for goods delivered or services provided by the Contractor prior to the Effective Date.

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective **June 30, 2017**. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNESS WHEREOF,

EDUPOINT EDUCATIONAL SYSTEMS

SIGNATURE **DATE**

PRINTED NAME AND TITLE OF SIGNATORY (above)

DEPARTMENT OF EDUCATION:

Candice McQueen, Commissioner **DATE**