SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: November 16, 2026

Agenda Section: Consent

Agenda Item Title: Integrated Systems Corporation- Skyward Hosting

From: Dr. Jennifer Gutierrez, Deputy Superintendent

Additional Presenters if Applicable: None

Description: South San Antonio ISD uses Skyward as its information management system to support daily operations and manage student data, including enrollment, attendance, discipline, and PEIMS submissions. Hosting services are used for data retention.

Historical Data: Renewal Skyward has been used over 5 years in San Antonio ISD

Recommendation: To approve Integrated Systems Corporation /Skyward hosting services for students in the amount of $29,910.00 for the 2026–2027 school year.

Purchasing Director and Approval Date:

Funding Budget Code and Amount: Local Funds Budget -199-E53-6299-00-824-0-30-0-00

Goals: 1: Curriculum and Instruction - SSAISD will engage all students with a high-quality, research-based curriculum to achieve academic growth and excellence.

Invoice

Invoice #: 7129
Date: 10/01/2026
Due Date: 10/31/2026
Total: $29,910.00

Integrated Systems Corporation
10325 N Port Washington Road
Mequon WI 53092
United States

Bill To: South San Antonio ISD
5622 Ray Ellison Blvd
San Antonio TX 78242
United States

Ship To: South San Antonio ISD
5622 Ray Ellison Blvd
San Antonio TX 78242
United States

Customer ID	Customer PO	Coverage Period	Salesperson ID
10000:1319		11/01/2026 - 10/31/2027	Zillner, Jeff

Item Description	Memo	QTY	Unit	Unit Price	Ext. Price
Skyward Hosting Services - Student		1		$29,910.00	$29,910.00

Subtotal	$29,910.00
Tax	$0.00
Trade Discount	$0.00
Total	$29,910.00

ACH Payments:
Bank Name: North Shore Bank
Routing Number: 275071356
Checking Number: 27927490

Check Payments:
ISCorp Lockbox
PO Box 75278
Chicago IL 60675-5278

Remittances Instructions:
Please send remittance to:
accountsreceivable@iscorp.com
Include Customer ID and Invoice Numbers

199ES36299 00824099000

7129