



# SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

## Agenda Item Summary

Meeting Date: April 20, 2022

Agenda Section: Consent

Agenda Item Title: SchoolLinks

From: Millicent Marcha, Chief Academic Officer

Additional Presenters if Applicable: Kevin Rasco, Director of Advanced Academics

Description: SchoolLinks is an AI-powered platform that delivers a fun and personalized experience to students and families. It allows us to streamline all post-secondary planning activities from career interest inventory all the way to post-secondary outcome tracking. This purchase will cover all 6th-12th grade students.

This will be our third year of participation in a three year contract with SchoolLinks. This year, we will continue to have a greater focus on tracking and intervening for CCMR utilizing this tool.

Recommendation: Approve the invoice for SchoolLinks

Funding Budget Code and Amount: \$32,253.00 from 199 E 11 6299 00 825 0 11 0 00

\*This is the second invoice in this budget cycle. The last one was paid too late to be included in the 20/21 budget. This pushes the total amount spent this year over \$50,000 and required board approval.

**Customer Information**
**Customer:** South San Antonio Independent School District

**Contract Number:** 00000133

**Billing Address:** 5622 Ray Ellison Blvd,  
San Antonio, TX, 78242

**Contract Start Date:** 16-Jun-2020

**Contract End Date:** 30-Jun-2023

**Annual Order Details**
**Notes:**

Product Details	Cost	Quantity	Subtotal
<b>Essential License</b>	\$ 4.00	1342	\$ 5,368.00
<b>NSC Student Tracker</b>	\$ 595.00	1	\$ 595.00
<b>Annual Training &amp; Support - White Glove</b>	\$ 7,500.00	1	\$ 7,500.00
<b>Comprehensive License</b>	\$ 5.00	2958	\$ 14,790.00
<b>College Application Manager - L</b>	\$ 1,500.00	1	\$ 1,500.00
<b>PD/Consulting Day</b>	\$ 2,500.00	1	\$ 2,500.00
			<b>Total:\$32,253.00</b>

**Notes about applicable taxes:**

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice. If the Customer is exempt from sales tax, please send the applicable tax exemption certificate to [billing@schoolinks.com](mailto:billing@schoolinks.com)

**Payment Method:**

Pay by Check Payable to: SchoolLinks, Inc. Mail check to PO BOX 274, Austin TX 78767

Pay by ACH Contact [billing@schoolinks.com](mailto:billing@schoolinks.com)