

Technology Services

Authorization List for Issuance of Purchase Orders for the 2024-2025 School Year

VENDOR	TERM	2024.2025 NOT TO EXCEED AMOUNT	FUNDING SOURCE	BRIEF DESCRIPTION OF SERVICE
Crown Castle	7/1/2024 - 6/30/2025	\$ 120,000.00	031 - Unrestricted	Annual cost for SJUSD's Fiber optic network services
GoFormz	7/1/2024 - 6/30/2025	\$ 27,000.00	031 - Unrestricted	Annual cost for online form submission platform
Infinite Campus	7/1/2024 - 6/30/2025	\$ 334,000.00	031 - Unrestricted	Annual cost for license, support, and maintenance contract for student information system (SIS)
Jamf Software	7/1/2024 - 6/30/2025	\$ 111,000.00	031 - Unrestricted	Annual cost for device management system, includes maintenance and support
Securly	10/1/2024 - 6/30/2025	\$ 80,000.00	031 - Unrestricted	Annual cost for student device web filtering and protection monitoring services. Prorated so future renewals align with our fiscal year.
Tyler Technology, Inc	8/1/2024 - 7/31/2025	\$ 396,000.00	031 - Unrestricted	Annual license, support and maintenance for district's Enterprise Resource Planning (ERP) application