

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

StarRez, Inc 6100 Greenwood Plaza Blvd

Greenwood Village CO 80111-4803

PO Number: **B2500350**

PO Date: 10/31/24

Page 1

Delivery Date:

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

kathy.durrett@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Residence Life

Lumberjack Vilg 108 1513 Clark Blvd SFA Box 13054

Nacogdoches TX 75962

Terms: Net 30

FOB: Not Applicable

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|-------------|------------|
| 1 | EXEMPT POLICY 05-301 - Direct Publications RE: R0082363 In accordance with iContracts #1272461 for the period 10/31/2024-10/30/2029 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION Annual Software Subscription - Up to 3,781 Beds - Up to 40 concurrent staff users - Up to 400 concurrent portal users - Includes Modules/Features As Outlined | 1.00 YRS | 75,620.0000 | 75,620.00 |
| | | | ONAL CHARGE | |

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20512834Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Let Order: Passonase

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order: **B2500350**HUB Status: Purchase Class: **Exempt per SFA Policy**



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| 2 | - Includes Annual Support - Voice, Chat, Online Help - Includes StarCare Online Access - Online Videos, Training, Best Practices, Learning Plans - Includes Access to StarRez User Community & Connect Events Software Subscription: \$104,772.00 Software Subscription Discount: (\$29,152.00) Software Subscription Total: \$75,620.00 Year 1: 10/31/2024 - 10/30/2025 000P92064A IMPLEMENTATION AND ENGINEERING SVCS, SYSTEM | 1.00 EA | 19,873.7000 | 19,873.70 |
| Purchaser: Kathy Durrett (936) 4684225 | | ADDIT | IONAL CHARGE: | |

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: 20512834

Collegiate Licensed:

DISCOUNT/TRADE-IN:

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| 3 | Implementation: - Up to 103 Services Hours for project implementation - 3 Days custom training and services - Up to 74 Hours for Implementation Specialist - Configuration, data conversion, interface configuration and go-live support One Time Implementation Fee: \$34,265.00 Implementation Services Discount: (\$14,391.30) Implementation Services Total: \$19,873.70 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION | 1.00 YRS | 77,888.6000 | 77,888.60 |
| Dur | chaser: Kathy Durrett (036) 46841 | ADDIT | IONAL CHARGE: | |

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20512834Collegiate Licensed:DISCOUNT/TRADE-IN:

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| 4 | 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION | 1.00 YRS | 80,225.2600 | 80,225.26 |
| Purc | chaser: Kathy Durrett (936) 46842 | 225 ADDIT | IONAL CHARGE: | |

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: 20512834

Collegiate Licensed: DISCOUNT/TRADE-IN:

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| 5 | 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION | 1.00 YRS | 84,236.5200 | 84,236.52 |
| Purc | chaser: Kathy Durrett (936) 46842 | 25 ADDIT | IONAL CHARGE: | |

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| 6 | 000P20911D SOFTWARE - ANNUAL SUBSCRIPTION | 1.00 YRS | 88,448.3500 | 88,448.35 |
| Dur | chaser: Kathy Durrett (036) 468422 | ADDIT | IONAL CHARGE: | |

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20512834Collegiate Licensed:DISCOUNT/TRADE-IN:

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Blanket Order: **B2500350**Employee/Employee Relationship:

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| Purc | chaser: Kathy Durrett | (936) 4684225 | ADDIT | IONAL CHARGE: | .00 |

Purchaser: Kathy Durrett ADDITIONAL CHARGE: .00 (936) 4684225 **DISCOUNT/TRADE-IN:** .00 Vendor ID: 20512834 Collegiate Licensed: Req No: TOTAL: 426,292.43 Employee/Employee Relationship: Blanket Order: B2500350

HUB Status: Purchase Class: Exempt per SFA Policy