

<b>RECOMMENDATIONS FOR NEW CONTRACTS</b>	
Vendor Name:	
Term/Duration of Contract:	
Amount of Contract:	
Account: (general fund, grant, capital)	
Scope/Services:	
Form of Procurement Undertaken: (GML 103-competitive sealed bidding; GML 104b-not subject to competitive sealed bidding)	
Manager and Department Requesting Services:	
<b>RECOMMENDATIONS FOR CONTRACT AMENDMENTS</b>	
Contract No. / Vendor Name:	Contract # 2025-00000104 / PowerSchool Group, LLC
Original Term of Contract:	July 1, 2024 - June 30, 2025
Original Amount of Contract & Date of BOE/BOCS Approval:	\$435,375.12; Resolution 14.2 - BOE approved 5/15/2024, BOCS approved 5/21/2024
Scope:	PowerSchool SIS is the District's Student Information System (SIS). The SIS renewal is for Data Hosting, PD+ Subscription, SSL Subscription and Customization Maintenance. PowerSchool Schoology is the Learning Management System for the District. Schoology connects multiple diverse systems in a single location and allows for further collaboration between Students and Teachers. Schoology interfaces with the SIS for Rostering, Attendance and Grading. PowerSchool Enrollment is the District's Online Enrollment and Registration. PowerSchool Enrollment School Choice is for the District's School Choice Process.
Details of Previous Amendments:	PowerSchool is the District's Student Information System (SIS). This amendment to existing contract # 2025-00000104, May 2024 Resolution 14.2 BOE approved on 5/15/2024 and BOCS approved on 5/21/2024, will provide additional services by PowerSchool to migrate the eSchoolPlus legacy Student Information System data from the PowerSchool hosting center servers to district servers to allow for continuity of access to the district's legacy eSchoolPlus Student Information System. This amendment represents an increase of \$4,731.60 due to an increase in services being provided. The total contract amount will be \$440,106.72.
Details of New Amendment:	PowerSchool is the District's Student Information System (SIS). This is Amendment 2 to existing contract # 2025-00000104. The original resolution (14.2) in the amount of \$435,375.12 was BOE approved on 5/15/2024 and BOCS approved on 5/21/2024 and Amendment #1 resolution (12.17) in the amount of \$4,731.60 was BOE approved on 12/18/2024 and BOCS approved on 12/31/2024. This amendment will provide additional services by PowerSchool in the form of professional development to support the PowerScheduler process for secondary school administrators and staff. This amendment represents an increase of \$7,720.00 due to an increase in services being provided. The total contract amount will be \$447,826.72.
Account:(general fund, grant, capital)	450.5129.100000.2705.B2300
Form of procurement:(GML 103-GML 104b)	GML 104b-not subject to competitive sealed bidding
Manager and Department Requesting Services:	<b>Michael Hoffmann, Manager</b> Student Information Systems Office of Management, Administration, Planning and Operations