RECOMMENDATIONS FOR NEW CONTRACTS	
Vendor Name:	
Term/Duration of Contract:	
Termy 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:	
ividinager and Department Requesting Services.	
RECOMMENDATIONS FOR CONTRACT AMENDMENTS	
Contract No. / Vander Name:	Contract # 2025 00000104 / DowerSchool Crown LLC
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; BOE approved 5/15/2024, BOCS approved 5/21/2024
	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
Scope:	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 # 2025-0000104, 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
Datails of Now Amandanant	represents an increase of \$4,731.60 due to an increase in services being provided.
Details of New Amendment:	The total contract amount will be \$440,106.72.
Account:(general fund, grant, capital)	450.5129.100000.2705.B2300
(C) (C) (Septem)	
Form of procurement:(GML 103-GML 104b)	GML 104b-not subject to competitive sealed bidding
	Dr. Frank O. Hernandez, Associate Superintendent
Manager and Department Requesting Services:	Office of Management, Administration, Planning and Operations