

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 03/11/2025

Contract/Agreement Vendor:

PowerSchool / Lavayna Hedge & Adam Drake

Name of Vendor & Contact Person

Lavanya.Hedge@powerschool.com

Vendor Email Address

TalentEd/Unified Talent Perform-Principal McRel, District and Sync District

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

RENEWAL / District Wide

Reason/Audience to benefit

05/12/2025

BOE Date

\$58,401.84

Amount of agreement

Person Submitting Contract/Agreement for Review: Lindsay Drake / Andrea Jackson

HR/ESC

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

[Signature]

Does this Contract/Agreement utilize technology? YES NO

If yes, Technology Admin:

[Signature]

Cabinet Team Member:

[Signature]

Funding Source: GENERAL

Fund/Project

180 2572 653 000 0000 000 052

OCAS Coding

☒ Consent

☐ Action

Accept and approve the RENEWAL Agreement between Broken Arrow Public Schools and PowerSchool/Unified Talent McRel, Perform District, and Sync District, which provide the Talent TLE system and the electronic evaluation platform.

The agreement between the district and PowerSchool will continue from 7/01/2025 through 6/30/2026 and will be paid from general funds.

Summary

This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The Item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.



150 Parkshore Dr.
Folsom CA 95630

Quote #:

Q-120355-1

Prepared By: Lavanya Hegde
Customer Name: Broken Arrow Public Schools
Address: 701 S. Main Street
Contract Term: 12 Months
Start Date: July 1, 2025
End Date: June 30, 2026
Payment Terms: Net 30
Pricing Vehicle:

Customer Contact: Lindsay Drake
Title: Dir of Employee Relations
City: Broken Arrow
State/Province: Oklahoma
Zip Code: 74012
Phone #: 918-259-5713
Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2026



License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 58,401.84	USD 58,401.84
Total Contract : July 1, 2025 to June 30, 2026	USD 58,401.84	USD 58,401.84

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Disc (%or \$)	Price
Perform Sync District	1.00	Each		USD 3,760.12
Perform Principal McRel	1.00	Students		USD 18,920.67
Perform District	1.00	Students		USD 35,721.05

Subscription Period 1 License and Subscription Fees TOTAL: USD 58,401.84

Total License and Subscription Fees : USD 58,401.84

Subscription Start and End Dates shall be as set forth above. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at

promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Broken Arrow Public Schools

Signature:

Signature:

A handwritten signature in black ink, appearing to be 'Jon Scrimshaw', written over a light blue horizontal line.

Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 4-MAR-2025

Date:

PO Number: _____