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BROKEN ARROW PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: April 12, 2022

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

+
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.

Reason/Audience to benefit

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Does this Contract/Agreement utilize technology? YES / NO
 If yes, Technology Admin:

Leadership Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and PowerSchool Group, LLC., for the purchase of Mizuni Integration Suite license and subscription, providing the District's Schools Interoperability Framework (SIF) Compliance Agent for State Wave Reporting Program for July 1, 2022 - June 30, 2023. Total cost to the District is \$67,465.86 and paid with Bond 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
 Remit Email: ashley.short@powerschool.com
 Quote Date: 11-APR-2022
 Quote #: Q-653874-1

Prepared By: Christine Curtis
 Customer Name: Broken Arrow Public Schools
 Contract Term: 12 Months
 Start Date: 1-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Customer Contact: Ashley Bowser
 Title: Chief Technology Officer
 Address: 701 S. Main Street
 City: Broken Arrow
 State/Province: Oklahoma
 Zip Code: 74012
 Phone #: (918) 259-7445

| Product Description | Quantity | Unit | Extended Price |
|--|----------|------|----------------|
| Initial Term 1-JUL-2022 - 30-JUN-2023 License and Subscription Fees | | | |

| | | | |
|--------------------------|-----------|----------|---------------|
| Mizuni Integration Suite | 18,898.00 | Students | USD 67,465.86 |
|--------------------------|-----------|----------|---------------|

License and Subscription Totals: **USD 67,465.86**

| Quote Total | |
|---------------|--------------------------|
| Initial Term | 1-JUL-2022 - 30-JUN-2023 |
| Payment Total | USD 67,465.86 |

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. 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 the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at https://www.powerschool.com/MSA_Feb2022/, as may be amended.

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

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 5-APR-2022

PO Number: _____

Broken Arrow Public Schools

Signature:

Printed Name:

Title:

Date: