



NEW HAVEN PUBLIC SCHOOLS

Finance and Operations Memorandum

From: John Nguyen, Supervisor of Research, Assessment, and Evaluation

Date: 6/5/2025

Re: Award of Purchase Order, with Severin Intermediate Holdings, LLC to provide PowerSchool-Student Information System Software and Subscription Licenses

Answer all questions and have a representative ready to present the details of each question during the Finance & Operations meeting or this proposal may not be advance for consideration by the full.

Company Information		
Vendor Name:	Severin Intermediate Holdings, LLC	
Doing Business as: (DBA)	Power School Group LLC	
Vendor Address:	150 Parkshore Dr., Folsom CA 956630	
Vendor Contact Name:	Amanda Burgess	
Vendor Contact Email:	amanda.burgess@powerschool.com	
Purchase Overview Information		
New or Renewal?	Renewal – Purchase Order	
Effective Dates: (mm/dd/yy) <small>Multi-yr. require Board of Aldermen approval</small>	From: 7/1/2025	To: 6/30/2030
	<u>Year 1 (2025-26):</u> 310,195.80 <u>Year 2 (2026-27):</u> 327,153.41 <u>Year 3 (2027-28):</u> 343,511.13 <u>Year 4 (2028-29):</u> 360,686.46 <u>Year 5 (2029-30):</u> 378,721.01	
Total Amount: <small>If Multi-yr. include yr. to yr. breakdown (Note any session costs or hourly rates)</small>	<u>Perform (Teacher Evaluation)</u> 25-26: \$34,570.40 26-27: \$37,746.74 27-28: \$39,634.08 28-29: \$41,615.79 29-30: \$43,696.58 Total: \$197,263.59 (savings: \$13,409.15)	



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	<p><u>Enrollment Registration/Additional Pre-Populated Form/Additional Language – Spanish</u></p> <p>25-26: \$23,780.47 26-27: \$24,969.48 27-28: \$26,217.96 28-29: \$27,528.86 29-30: \$28,905.3 Total: \$131,402.07 (savings: \$7,958.03)</p> <p><u>Ecollect Forms</u></p> <p>25-26: \$43,480.50 26-27: \$45,654.53 27-28: \$47,937.20 28-29: \$50,334.06 29-30: \$52,850.85 Total: \$240,257.14 (savings: \$14,550.64)</p> <p><u>SIS Hosting (Cloud)</u></p> <p>25-26: \$55,082.98 26-27: \$57,837.14 27-28: \$60,729.10 28-29: \$63,765.32 29-30: \$66,953.72 Total: \$304,638.26 (savings: \$23,355.72)</p> <p><u>SIS Maintenance and Support</u></p> <p>25-26: \$153,281.45 26-27: \$160,945.52 27-28: \$168,992.79 28-29: \$177,442.43 29-30: \$186,314.56 Total: \$846,976.75 (savings: \$132,208.88)</p>
<p>Funding Source Name: Acct. # (incl. Location Codes): Multiple funding sources require breakdown</p>	<p>2025-2026 Operating Budget General Funds – Other Contractual Services</p> <p>190-419-00-56694 (Perform, Registration, Ecollect)</p> <p>190-472-00-56694 (SIS Hosting and SIS Maintenance)</p>
<p>Contract #: (Local or State)</p>	<p>N/A</p>
<p>Brief Description of Services: Do Not Write “See Attached”</p>	<p>PowerSchool is a software student information system (SIS) program that helps our district to manage and streamline various administrative and academic processes (e.g. - tracking student attendance, grades, schedules, and academic performance). With its web-based platform,</p>



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PowerSchool allows educators to input and access real-time data, supports personalized learning, and helps administrators make data-driven decisions to improve educational outcomes.

In addition, the district is purchasing the following PowerSchool subscriptions (Perform, Registration, and Ecollect). These subscriptions enable families to access an electronic form collection system for student registration system, administration needs, scheduling, attendance, state compliance reporting, data management, faculty management, emergency/medical and health management, registration, and gradebooks. The Enrollment Registration allows parents to complete registration forms online in both English and Spanish. United Talent Perform is our educator evaluation system.

Procurement Selection Information

1. How was the Vendor selected? *Attach appropriate supporting documents

☐ Quotes

☐ Sealed Bid # _____

☐ RFP# _____

☒ Sole Source # **29172X**

☐ State Contract # _____

☐ Exempt Professional

☐ Accountant

☐ Actuary

☐ Appraiser

☐ Architect

☐ Artist

☐ Dentist

☐ Engineer

☐ Expert Professional Consultant

☐ Land Surveyor

☐ Lawyer

☐ Physician/Medical Doctor

2. If Quotes used, when was the last time alternative quotes were requested?

July 2024

3. If the vendor was selected through Solicitation (Sealed Bid/RFQ/RFP) process, answer the following:



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a. Please explain how the vendor was chosen? <i>*Attach Vendor Proposal</i>
Attached Sole Source Letter
b. Who were the members of the selection committee? <i>(Minimum 3 members required)</i>
Vendor Classification and Background
4. Do the department's employees have any possible conflict of interest with the selected vendor? If yes, please explain:
No
5. Is this Vendor a Minority owned or Woman owned Business?
No
6. Is the vendor a Public Corporation or a Not for Profit Organization? If, Not for Profit Organization specific Local or National?
It is an international private corporation.
7. Is this a service existing staff could provide? If no, why not?
No. We do not have the software capabilities to build these programs to service all of our stakeholders.
8. What specific skillset does this vendor bring to the project or program?
PowerSchool is a software student information system (SIS) program that helps our district to manage and streamline various administrative and academic processes (e.g. - tracking student attendance, grades, schedules, and academic performance). With its web-based platform, PowerSchool allows educators to input and access real-time data, supports personalized learning, and helps administrators make data-driven decisions to improve educational outcomes.



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9. Explain how the vendors performance will be measured and monitored to ensure that the need and obligations are met.

Performance will be measured in surveys and by the ability of the district users to complete their tasks serving our stakeholders and state compliance reports.

10. What specific need will be the vendor address?

The software helps our district to manage and streamline various administrative and academic processes (e.g. - tracking student attendance, grades, schedules, and academic performance).

11. If Renewal, has the vendor met all obligations under previous/existing agreement/contract?

Yes.

Financial Information

If Renewal:

12. Has the cost increased? If yes, by how much and why?

Yes, there is an approximately 5% increase per year for a 5 year contract while their standard rate of yearly increase is 7%.

Perform: \$1,711.87

Registration: \$1,132.40

Ecollect: \$2,070.50

SIS Cloud: \$3,555.48

Maintenance and Support: \$8,119.12

13. If a continuing service, provide evaluation or archival data to demonstrate effectiveness.

Last school year, a survey was administered to stakeholders about technology use. From the survey, the average score was a 4 out of a total score of 5 in usability so many of the survey respondents thought PowerSchool was a very good product to use.

14. Why do you believe this Purchase is fiscally sound?



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Yes, instead of doing a year to year contract, this 5 year contract will save the district approximately \$200,000.

In addition, PowerPack subscription was not renewed for the 5 year contract which saves the district (\$205,765.08). Also, the district anticipates that PowerSchool Naviance will not be renewed for years 4 and 5 which will save the district (\$122,069.57).

The total savings is approximately \$500,000 over this 5 year contract.

15. What are the implications of not approving this agreement?

The implications of not approving this agreement would be devastating for the district. We would need to hire more people to process the additional paperwork from families and submit compliance reports to the state. Without the software, it is very likely that we would miss numerous deadlines to the state and prevent the district from streamline our operational efficiencies.

If New:

16. Has the cost of service increased from previous years? If yes, explain.

Program Information

17. Program Type:

- ☐ Afterschool Program
- ☐ Extended Hours Program
- ☐ School Readiness
- ☐ Head Start
- ☐ Professional Development
- ☐ Other: (specify) _____

18. Approximate # of Students served through the program?



19. Approximate # of Staff served through the program?

20. Will the output of this agreement contribute to the building's internal capabilities? If yes, explain.

21. How is this aligned to the [NHPS Strategic Operating Plan](#)?

PowerSchool aligns with the NHPS SOP in regards to the operational efficiencies by utilizing data systems and processes to foster transparency and streamline tasks and systems.



MEMORANDUM

BUREAU OF PURCHASES

CITY OF NEW HAVEN



Michael V. Fumiatti, Purchasing Agent
200 Orange Street, New Haven,
Connecticut 06510
Telephone (203) 946-8201
Facsimile (203) 946-8206

DT: December 22, 2015 TO:

SLSRC #29172x

William Clark, CFO
BOE

FR: Michael V. Fumiatti
Purchasing Agent

RE: Sole Source – Power School Group LLC – for Powerschool Software, upgrades
maintenance, hosting etc

I have received and reviewed your sole source request for the above referenced vendor and purpose. Powerschool is the sole provider and distributor of their software.

Therefore, pursuant to Section 74(d)(i) of the City Charter, I hereby designate the above vendor as the "Sole Source" vendor for the above referenced purpose. Please include this sole source number in the vendor sourcing notes of your requisition.

While all else remains the same, this Sole Source does not expire

Please note any non-competitively bid contract which is \$100,000.00 or greater may require Board of Alderman approval.

Any questions, please feel free to contact me @ x8207.

cc: Accounts Payable
Carl Carangelo - BOE
File

11. Evidence of Effectiveness & Evaluation Answer all questions

a. What specific need will this contractor address and how will the contractor's performance be measured and monitored to ensure that the need is met?

PowerSchool, Student Information System is the core student information for the NHPS. PowerSchool SIS covers all administration needs, including scheduling, attendance, state compliance reporting, data management, faculty management, emergency/medical and health management, registration, and gradebooks.

b. If this is a renewal/continuation service attach a copy of the evaluation or archival data that demonstrates effectiveness. N/A.

c. How is this service aligned to the District Continuous Improvement Plan?

This aligns with 5.3 of the Strategic Operating Plan as part of a technology plan that provides for both short-term and long-term district and school needs emphasizing information technology

12. Why do you believe this Agreement is fiscally sound? This purchase order is fiscally sound because the subscription to services seamlessly integrates with our student information system. The cost of the combined subscriptions is less than \$7/student.

13. What are the implications of not approving this Agreement? If this purchase order is not approved then this would require the district to hire more staff to complete the registration, school enrollment, state compliance data reports, health reports, etc. since this would not be available electronically and be available for each school and state.



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-138917-1

Prepared By: Rachel Chambers

Customer Name: New Haven Public School District

Contract Term: 59 Months

Start Date: July 15, 2025

End Date: June 30, 2030

Payment Terms: Net 30

Pricing Vehicle:

Customer Contact: Gilda Herrera

Title: Director of IT

Address: 54 Meadow Street

City: New Haven

State/Province: Connecticut

Zip Code: 06519

Phone #: (203) 887-2843

Pricing Vehicle Contract #:

Contract Term : July 15, 2025 to June 30, 2030

Quote Summary		
License and Subscription Period(s)	Software	Total
Subscription Period 1: July 15, 2025 to June 30, 2026	USD 34,570.4	USD 34,570.4
Subscription Period 2: July 1, 2026 to June 30, 2027	USD 37,746.74	USD 37,746.74
Subscription Period 3: July 1, 2027 to June 30, 2028	USD 39,634.08	USD 39,634.08
Subscription Period 4: July 1, 2028 to June 30, 2029	USD 41,615.79	USD 41,615.79
Subscription Period 5: July 1, 2029 to June 30, 2030	USD 43,696.58	USD 43,696.58
Total Contract : July 15, 2025 to June 30, 2030	USD 197,263.59	USD 197,263.59

License and Subscription Fees

Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
Perform Sync District	1.00	Each	USD 0.00
Perform District	1.00	Students	USD 34,570.40
Subscription Period 1 License and Subscription Fees TOTAL:			USD 34,570.40

Subscription Period 2 License and Subscription Fees			
Product Description	Quantity	Unit	Price
Perform Sync District	1.00	Each	USD 0.00
Perform District	1.00	Students	USD 37,746.74
Subscription Period 2 License and Subscription Fees TOTAL:			USD 37,746.74

Subscription Period 3 License and Subscription Fees

Product Description	Quantity	Unit	Price
Perform Sync District	1.00	Each	USD 0.00
Perform District	1.00	Students	USD 39,634.08
Subscription Period 3 License and Subscription Fees TOTAL:			USD 39,634.08

Subscription Period 4 License and Subscription Fees

Product Description	Quantity	Unit	Price
Perform Sync District	1.00	Each	USD 0.00
Perform District	1.00	Students	USD 41,615.79
Subscription Period 4 License and Subscription Fees TOTAL:			USD 41,615.79

Subscription Period 5 License and Subscription Fees

Product Description	Quantity	Unit	Price
Perform Sync District	1.00	Each	USD 0.00
Perform District	1.00	Students	USD 43,696.58
Subscription Period 5 License and Subscription Fees TOTAL:			USD 43,696.58

Total License and Subscription Fees : **USD 197,263.59**

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 www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any 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

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 11-APR-2025

PO Number: _____

New Haven Public School District

Signature:

Printed Name:

Title:

Date:



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-138912-1

Prepared By:	Rachel Chambers	Customer Contact:	Gilda Herrera
Customer Name:	New Haven Public School District	Title:	Director of IT
		Address:	54 Meadow Street
Contract Term:	59 Months	City:	New Haven
Start Date:	July 1, 2025	State/Province:	Connecticut
End Date:	June 30, 2030	Zip Code:	06519
Payment Terms:	Net 30	Phone #	(203) 887-2843
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : July 1, 2025 to June 30, 2030

Quote Summary		
License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 23,780.47	USD 23,780.47
Subscription Period 2: July 1, 2026 to June 30, 2027	USD 24,969.48	USD 24,969.48
Subscription Period 3: July 1, 2027 to June 30, 2028	USD 26,217.96	USD 26,217.96
Subscription Period 4: July 1, 2028 to June 30, 2029	USD 27,528.86	USD 27,528.86
Subscription Period 5: July 1, 2029 to June 30, 2030	USD 28,905.3	USD 28,905.3
Total Contract : July 1, 2025 to June 30, 2030	USD 131,402.07	USD 131,402.07

License and Subscription Fees

Subscription Period 1 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool Enrollment Additional Pre-Populated Form	1.00	User	USD 5,201.90
PowerSchool Enrollment Registration	1.00	Students	USD 17,143.71
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,434.86
Subscription Period 1 License and Subscription Fees TOTAL:			USD 23,780.47

Subscription Period 2 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool Enrollment Registration	1.00	Students	USD 18,000.89
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,506.60

Product Description	Quantity	Unit	Price
PowerSchool Enrollment Additional Pre-Populated Form	1.00	User	USD 5,461.99
Subscription Period 2 License and Subscription Fees TOTAL:			USD 24,969.48
Subscription Period 3 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool Enrollment Registration	1.00	Students	USD 18,900.94
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,581.93
PowerSchool Enrollment Additional Pre-Populated Form	1.00	User	USD 5,735.09
Subscription Period 3 License and Subscription Fees TOTAL:			USD 26,217.96
Subscription Period 4 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool Enrollment Registration	1.00	Students	USD 19,845.98
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,661.03
PowerSchool Enrollment Additional Pre-Populated Form	1.00	User	USD 6,021.85
Subscription Period 4 License and Subscription Fees TOTAL:			USD 27,528.86
Subscription Period 5 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool Enrollment Registration	1.00	Students	USD 20,838.28
PowerSchool Enrollment Additional Language - Spanish	1.00	Each	USD 1,744.08
PowerSchool Enrollment Additional Pre-Populated Form	1.00	User	USD 6,322.94
Subscription Period 5 License and Subscription Fees TOTAL:			USD 28,905.30
Total License and Subscription Fees :			USD 131,402.07

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.

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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: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 11-APR-2025

PO Number: _____

New Haven Public School District

Signature:

Printed Name:

Title:

Date:



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC

150 Parkshore Dr.
Folsom CA 95630

Quote #:

Q-138913-1

Prepared By: Rachel Chambers
Customer Name: New Haven Public School District

Customer Contact: Eric Scholz
Title: Webmaster
Address: 54 Meadow Street
City: New Haven
State/Province: Connecticut
Zip Code: 06519
Phone #: (203) 984-6720
Pricing Vehicle Contract #:

Contract Term: 59 Months
Start Date: July 1, 2025
End Date: June 30, 2030
Payment Terms: Net 30
Pricing Vehicle:

Contract Term : July 1, 2025 to June 30, 2030

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 43,480.5	USD 43,480.5
Subscription Period 2: July 1, 2026 to June 30, 2027	USD 45,654.53	USD 45,654.53
Subscription Period 3: July 1, 2027 to June 30, 2028	USD 47,937.2	USD 47,937.2
Subscription Period 4: July 1, 2028 to June 30, 2029	USD 50,334.06	USD 50,334.06
Subscription Period 5: July 1, 2029 to June 30, 2030	USD 52,850.85	USD 52,850.85
Total Contract : July 1, 2025 to June 30, 2030	USD 240,257.14	USD 240,257.14

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	20,500.00	Students	USD 43,480.50
Subscription Period 1 License and Subscription Fees TOTAL:			USD 43,480.50

Subscription Period 2 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	20,500.00	Students	USD 45,654.53
Subscription Period 2 License and Subscription Fees TOTAL:			USD 45,654.53

Subscription Period 3 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	20,500.00	Students	USD 47,937.20
Subscription Period 3 License and Subscription Fees TOTAL:			USD 47,937.20

Subscription Period 4 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	20,500.00	Students	USD 50,334.06
Subscription Period 4 License and Subscription Fees TOTAL:			USD 50,334.06

Subscription Period 5 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool Ecollect Forms SaaS	20,500.00	Students	USD 52,850.85
Subscription Period 5 License and Subscription Fees TOTAL:			USD 52,850.85
Total License and Subscription Fees : USD 240,257.14			

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.

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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: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 11-APR-2025

PO Number: _____

New Haven Public School District

Signature:

Printed Name:

Title:

Date:



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-138914-2

Prepared By: Rachel Chambers
Customer Name: New Haven Public School District

Contract Term: 59 Months
Start Date: July 1, 2025
End Date: June 30, 2030
Payment Terms: Net 30
Pricing Vehicle:

Customer Contact: Michael Simeone
Title: CIO
Address: 54 Meadow Street
City: New Haven
State/Province: Connecticut
Zip Code: 06519
Phone #: (475) 220-1333
Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2030

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 55,082.98	USD 55,082.98
Subscription Period 2: July 1, 2026 to June 30, 2027	USD 57,837.14	USD 57,837.14
Subscription Period 3: July 1, 2027 to June 30, 2028	USD 60,729.1	USD 60,729.1
Subscription Period 4: July 1, 2028 to June 30, 2029	USD 63,765.32	USD 63,765.32
Subscription Period 5: July 1, 2029 to June 30, 2030	USD 66,953.72	USD 66,953.72
Total Contract : July 1, 2025 to June 30, 2030	USD 304,368.26	USD 304,368.26

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting Test Bed Annual	20,500.00	Students	USD 3,013.50
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 419.99
PowerSchool SIS Hosting	20,500.00	Students	USD 51,229.50
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 419.99
Subscription Period 1 License and Subscription Fees TOTAL:			USD 55,082.98

Subscription Period 2 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting Test Bed Annual	20,500.00	Students	USD 3,164.18
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 440.99
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 440.99

Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting	20,500.00	Students	USD 53,790.98
Subscription Period 2 License and Subscription Fees TOTAL:			USD 57,837.14
Subscription Period 3 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting Test Bed Annual	20,500.00	Students	USD 3,322.44
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 463.04
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 463.04
PowerSchool SIS Hosting	20,500.00	Students	USD 56,480.58
Subscription Period 3 License and Subscription Fees TOTAL:			USD 60,729.10
Subscription Period 4 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting Test Bed Annual	20,500.00	Students	USD 3,488.49
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 486.19
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 486.19
PowerSchool SIS Hosting	20,500.00	Students	USD 59,304.45
Subscription Period 4 License and Subscription Fees TOTAL:			USD 63,765.32
Subscription Period 5 License and Subscription Fees			
Product Description	Quantity	Unit	Price
PowerSchool SIS Hosting Test Bed Annual	20,500.00	Students	USD 3,662.94
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 510.50
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 510.50
PowerSchool SIS Hosting	20,500.00	Students	USD 62,269.78
Subscription Period 5 License and Subscription Fees TOTAL:			USD 66,953.72
Total License and Subscription Fees : USD 304,368.26			

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 www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any 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

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 11-APR-2025

PO Number: _____

New Haven Public School District

Signature:

Printed Name:

Title:

Date:



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-138911-2

Prepared By: Rachel Chambers
Customer Name: New Haven Public School District

Contract Term: 59 Months
Start Date: July 1, 2025
End Date: June 30, 2030
Payment Terms: Net 30
Pricing Vehicle:

Customer Contact: John Nguyen
Title: Supervisor
Address: 54 Meadow Street
City: New Haven
State/Province: Connecticut
Zip Code: 06519
Phone #: (475) 220-1160
Pricing Vehicle Contract #:

Contract Term : July 1, 2025 to June 30, 2030

Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 153,281.45	USD 153,281.45
Subscription Period 2: July 1, 2026 to June 30, 2027	USD 160,945.52	USD 160,945.52
Subscription Period 3: July 1, 2027 to June 30, 2028	USD 168,992.79	USD 168,992.79
Subscription Period 4: July 1, 2028 to June 30, 2029	USD 177,442.43	USD 177,442.43
Subscription Period 5: July 1, 2029 to June 30, 2030	USD 186,314.56	USD 186,314.56
Total Contract : July 1, 2025 to June 30, 2030	USD 846,976.75	USD 846,976.75

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	20,500.00	Students	USD 148,307.25
PD+ Subscription	1.00	Students	USD 4,974.20
Subscription Period 1 License and Subscription Fees TOTAL:			USD 153,281.45

Subscription Period 2 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	20,500.00	Students	USD 155,722.61
PD+ Subscription	1.00	Students	USD 5,222.91
Subscription Period 2 License and Subscription Fees TOTAL:			USD 160,945.52

Subscription Period 3 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	20,500.00	Students	USD 163,508.74
PD+ Subscription	1.00	Students	USD 5,484.05
Subscription Period 3 License and Subscription Fees TOTAL:			USD 168,992.79

Subscription Period 4 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	20,500.00	Students	USD 171,684.18
PD+ Subscription	1.00	Students	USD 5,758.25
Subscription Period 4 License and Subscription Fees TOTAL:			USD 177,442.43

Subscription Period 5 License and Subscription Fees

Product Description	Quantity	Unit	Price
PowerSchool SIS Maintenance and Support	20,500.00	Students	USD 180,268.39
PD+ Subscription	1.00	Students	USD 6,046.17
Subscription Period 5 License and Subscription Fees TOTAL:			USD 186,314.56

Total License and Subscription Fees : **USD 846,976.75**

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.

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By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any 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

Signature:



Printed Name: Jon Scrimshaw

Title: Chief Accounting Officer

Date: 14-MAY-2025

PO Number: _____

New Haven Public School District

Signature:

Printed Name:

Title:

Date: