Osseo Area Schools

MEMO

To: Dr. Kim Hiel, Superintendent
From: Anthony Padrnos, Executive Director of Technology
Gerald Edwards Sr., Director of Information Systems & Security
Date: May 19, 2026
Re: PowerSchool Finance, HR, Payroll solutions

Recommendation
It is our recommendation that the board approve the renewal of our Finance, HR, Payroll solution with PowerSchool.

Background

Osseo Area Schools relies on PowerSchool solutions to support our integrated Finance, HR, and Payroll operations. This system serves as the backbone of our administrative processes, ensuring accurate financial management, efficient human resources workflows, and timely payroll execution for all staff. PowerSchool's platform enables consistent data integrity, streamlined reporting, and compliance with state and federal requirements. Renewing this solution maintains continuity in these mission-critical functions and supports the district's ability to operate effectively and responsibly.

We recommend approving the renewal of PowerSchool solutions on a three year contract for $402,861.16 in FY27, $414,947.00 in FY28, and $427,395.41 in FY29. This purchase aligns with our budget and has been approved through the PEAR process for FY27.

I2T2
11200 93rd Ave. N
Maple Grove, MN 55369

763-391-7000
info@district279.org
OsseoSchools.org

Osseo Area Schools

Educational Service Center
Osseo Area Schools
11200 93rd Avenue N
Maple Grove, MN 55369
763-391-7027

PURCHASE ORDER NO. P270160
NOTE: The PO number must appear on Invoices and packing slips.
Email invoices to accountspayable@district279.org

VENDOR
vijay.v@powerschool.com
56156
POWERSCHOOL GROUP LLC
150 PARKSHORE DR
FOLSOM CA 95630

ATTN: VIJAY V

SHIP TO
ESC - INFORMATION SYSTEMS
ISD 279 WAREHOUSE
9375 ZACHARY LN N
MAPLE GROVE MN 55369

ATTN: GERALD EDWARDS SR.

ORDER DATE:	BUYER:	REQ. NO.:	REQUIRED BY:
05/20/26	LIA VANG	R270133	

TERMS:	F.O.B.:	DESC.:
NET 30 DAYS	NO FREIGHT CHARGE	YEAR-1OF3

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Order comments: Pricing per signed attached Quote # Q-842608-1 Term 36 Months (July 1, 2026 to June 30, 2029) - Year 1 of 3 ***IMPORTANT*** Deliver and invoice AFTER July 1, 2026. The product will be returned if delivered beforehand. ****************		
01	1.00	EA	SUBSCRIPTION PERIOD 1 LICENSE AND SUBSCRIPTION FEES	402861.1600	402,861.16

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
	05005140795000 405	402,861.16	27 IS-02

PAGE TOTAL $ 402,861.16
TOTAL $ 402,861.16

Acceptance of this PO contract, including T&Cs, is demonstrated by an email confirmation, commencement of service, production of product(s), or product delivery.
T&Cs can be found here:
www.district279.org/departments/business-services/procurement-and-contracts

FOR HR

Coordinator, Purchasing & Warehouse
APPROVED BY