



Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 06/10/2025

Item Title:	<u>Renewal for Payment of Annual</u>	<u>X</u>	Action
	<u>Maintenance Fees for PowerSchool</u>	<u> </u>	Information
	<u>Business and Student Software</u>	<u> </u>	Discussion

BACKGROUND:

The Departments of Computer Services, Business Software Help Desk, PEIMS, Special Services, Food Services, Advanced Academics, Guidance and Counseling, Career and Technology, ISET, and Federal Programs annually secure software support services from PowerSchool through the payment of Annual Support Maintenance fees.

eschools K-12, Business Plus, Same Goal, and PowerSchool is used daily throughout the district and it includes applications to support Finance, Students, Teachers, and Parents.

FISCAL IMPLICATIONS:

From Local Maintenance and Categorical Funding.

RECOMMENDATION:

Recommend approval for payment of annual renewal and software maintenance fees not to exceed \$1,308,674.26 for eSchools K-12 Education, Bethlehem, PA, and Business PLUS, Chico, CA, Public Sector through parent company PowerSchool Group LLC Folsom, CA for the 2025-2026 school year.

 /Todd Nichols
Submitted by: Principal/Program Director

Approved for Submission to Board of Education:

Recommended by: Asst. Supt./Exec. Dir.


Dr. Jesus H. Chavez, Superintendent

 /Dr. Nellie Cantu
Approved by: Chief Officer

5/27/2025

When Necessary, Additional Background May Follow This.

2025-2026 Annual Powerschool Board Agenda Item Support Information

Q-150556-1	eSP SIS	\$	561,046.02
*	PreK Report Card Enhancements	\$	3,445.64
*	Narrow Column Widths on Screen 1255	\$	725.38
*	Pre-K Report Cards Custom Template	\$	4,017.62
*	SCBNV	\$	1,314.86
*	Pre-K KG Report Card	\$	2,871.37
*	QA; Technical Documentation	\$	650.02
*	Analytics and Insights Operations (Cognos MDS) M/S	\$	6,325.60
Q-121279	Custom Cohort and At Risk Reporting	\$	834.93
Q-96184	Advanced Academics Alert	\$	2,415.17
Q-114368	CTE Alert	\$	2,556.67
Q-111668	SchoolMessenger Communicate	\$	76,029.15
Q-100012	eSP SIS/Support Programs	\$	38,901.07
Q-92718	Schoology	\$	161,577.52
Q-94522	Professional Learning	\$	48,064.57
Q-64306	BusinessPlus	\$	240,268.56
Q-114362	SmartFind Express	\$	49,371.60
Q-117482	TalentEd	\$	48,457.43
Q-50930	eFinancePlus	\$	14,762.76
Q-126624-2	Attendance Intervention Solution	\$	45,038.34
Total:		\$	1,308,674.26



Brownsville Independent School District

Agenda Category: General Function Board of Education Meeting: 06/11/2024

Item Title:	<u>Renewal for Payment of Annual</u>	<u>X</u>	Action
	<u>Maintenance Fees for PowerSchools</u>		Information
	<u>Business and Student Software</u>		Discussion

BACKGROUND:

The Departments of Computer Services, Business Software Help Desk, PEIMS, Special Services, Food Services, Advanced Academics, Guidance and Counseling, Career and Technology, ISET, and Federal Programs annually secure software support services from Powerschool through the payment of Annual Support Maintenance fees.

eSchools K-12, Business PLUS, and iEPPlus Public Sector Software, and PowerSchool is used daily throughout the district and it includes applications to support Finance, Student, Teachers, and Parents.

FISCAL IMPLICATIONS:

From Local Maintenance and Categorical Funding.

RECOMMENDATION:

Recommend approval for payment of annual renewal and software maintenance fees not to exceed \$1,399,984 for eSchools K-12 Education, Bethlehem, PA. and Business PLUS, Chico, CA, Public Sector through parent company PowerSchool Group LLC Folsom, CA for the 2024-2025 school year.

Approved for Submission to Board of Education:


/Robert Fisher
Submitted by: Principal/Program Adm.

Recommended by: Asst. Supt./CFO


/Dr. Nellie Cantu
Approved by: Chief Operations Officer

6/6/2024


Dr. Jesús H. Chávez, Superintendent

When Necessary, Additional Background May Follow This.

2023-2024 Annual Poweschool Board Agenda Item Support Information

Q - 859531	Pre K Report	\$2,701.23
Q - 936926	School Messenger	\$73,696.39
Q - 860160	Modification to Existing Report	\$630.08
Q - 860162	Modification to Report Card	\$668.87
Q - 860158	Alert Advanced Academics	\$2,341.06
Q - 913674	eSchoolPlus Renewal	\$547,589.23
Q - 860172	Mod Course Through HAC	\$1,274.51
Q - 860170	Pre K KG Report Card	\$3,894.35
Q - 860168	Custom Athletics	\$3,634.80
Q - 860177	Pre K Report Cards Template	\$3,339.91
Q - 860165	CTE Alert	\$2,478.22
Q - 860156	At Risk Reporting	\$49,486.90
Q - 860120	Custom Cohort At Risk Reporting	\$809.31
Q - 860001	Schoology	\$231,672.24
Q - 859832	eFP Analytics	\$14,309.80
Q - 859824	Professional Learning	\$46,589.82
Q - 889679	Business Plus	\$230,432.83
Q - 859785	SmartFind Express	\$47,856.76
Q - 859693	ATS Records	\$50,445.32
Q - 859630	Cognos MDS	\$6,131.52
Q - 859540	Business Plus - Training/Development	\$80,000.00

\$1,399,983.16