

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: Business intelligence and Analytics platform

Recommendation

It is our recommendation that the board approve the renewal of the software Unified Insights from PowerSchool used for our business intelligence and analytics platform.

Background

Osseo Area Schools uses Unified Insights to understand and analyze student data to inform decision making by classroom teachers, building leaders, and district leaders. This platform allows our system to make sense of data for academic interventions (MTSS); student behavior, academic trends, and attendance trends; and alignment of our strategic work. This tool is essential for understanding the impact of our strategic work in regard to student outcomes.

We recommend approving the renewal of Unified Insights one year contract for \$183,389 in FY27. This purchase aligns with our budget and has been approved through the PEAR process for FY27.



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

PURCHASE ORDER NO. P270174
 NOTE: The PO number must appear on Invoices and packing slips.
 Email invoices to accountspayable@district279.org

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vi¹jay.v@powerschool.com
 56156
 POWERSCHOOL GROUP LLC
 150 PARKSHORE DR
 FOLSOM CA 95630
 ATTN: VIJAY V

ESC - INFORMATION SYSTEMS
 ISD 279 WAREHOUSE
 9375 ZACHARY LN N
 MAPLE GROVE MN 55369
 ATTN: GERALD EDWARDS SR.

ORDER DATE: 05/21/26		BUYER: LIA VANG		REQ. NO.: R270196		REQUIRED BY:	
TERMS: NET 30 DAYS		F.O.B.: NO FREIGHT CHARGE		DESC.: YEAR-20F2			
ITEM#	QUANTITY	UOM	DESCRIPTION		UNIT PRICE	EXTENSION	
Order comments: Pricing per attached signed Quote # Q-98097-2 Term 24 Months (July 1, 2025 to June 30, 2027) - billed annually ***IMPORTANT*** Deliver and invoice AFTER July 1, 2026. The product will be returned if delivered beforehand. *****							
01	1.00	EA	ANALYTICS AND INSIGHTS MTSS		.0000	.00	
02	1.00	EA	ANALYTICS AND INSIGHTS HOSTING SUBSCRIPTION		25966.6100	25,966.61	
03	1.00	EA	ANALYTICS AND INSIGHTS MAINTENANCE AND SUPPORT		25966.6100	25,966.61	
04	1.00	EA	RISK ANALYSIS HOSTED SUBSCRIPTION		30371.6600	30,371.66	
05	1.00	EA	STUDENT ANALYTICS HOSTED		101084.3000	101,084.30	
ITEM#		ACCOUNT		AMOUNT	PROJECT CODE	PAGE TOTAL \$ 183,389.18	
		05005140795000 405		183,389.18	27 IS-01	TOTAL \$ 183,389.18	
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							

PLEASE CC MAI VANG ON NPO

Coordinator, Purchasing & Warehouse
APPROVED BY