
BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: PowerSchool Purchase for MiPSE

Submitted by: Kirsten Myers

Date: August 11, 2025

Recommended by: Kevin Philipps *KP*

Board Meeting Date: August 18, 2025

RECOMMENDATION:

The purchase of PowerSchool Licenses for MiPSE (Michigan Powerschool Special Education) in the amount of \$351,081.30 for 2025-2026, and locking in a 3.5% increase per year for five years with an estimated total of \$1,882,661.48 (subject to increase should additional partners be added).

Also purchase as a one-time cost of \$55,492 the Regional Controller Model allowing for privacy protections across all of our partner schools.

BACKGROUND:

Kent ISD uses PowerSchool software as the base for our Special Education software product called MiPSE. We offer MiPSE for all Kent ISD schools for use for their special education documents. Annually we renew this agreement, and this year we have a renewal that includes a 3.5% cost increase from PowerSchool.

We contract out to other partner ISDs and charter schools to use MiPSE for their own districts. For the current school year we have agreements with Muskegon, Ottawa, Ingham, Montcalm, Eaton, Mecosta-Osceola, Newaygo, Char-Em ISDs, as well as National Heritage Academies, Choice Schools, and Michigan Virtual Charter Academy. Combined all of the schools using MiPSE represent over 20% of the student population in Michigan.

Our annual billing back to partner schools in July 2025 totaled \$676,837.19. This covers the cost of the PowerSchool licenses for these schools, as well as helping cover the costs of staffing required at Kent ISD to maintain MiPSE.

The Regional Controller Model addition to the product is a one-time fee to set up a new method to partition each partner ISD into their own database. As our group of partner schools grows this will allow for added privacy protections for student files as they will not be visible outside of the students own ISD. This also will allow each partner ISD to set their own security groups for staff within their ISD.

The account number to be used: 22-1-284-3450-000-00000-000000-2300-



Sales Quote - This Is Not An Invoice

PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-181032-2

Prepared By:	Rachel Chambers	Customer Contact:	Mark Higgins
Customer Name:	Kent Intermediate School District	Title:	Special Education Finance & Transportation Supervisor
Contract Term:	59 Months	Address:	2930 Knapp St. NE
Billing Frequency:	Annually	City:	Grand Rapids
Start Date:	August 17, 2025	State/Province:	Michigan
End Date:	August 16, 2030	Zip Code:	49525
Payment Terms:	Net 30	Phone #	(616) 365-2257
Pricing Vehicle:		Pricing Vehicle Contract #:	

Contract Term : August 17, 2025 to August 16, 2030

Quote Summary

License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: August 17, 2025 to August 16, 2026	USD 351,081.30	USD 351,081.30
Subscription Period 2: August 17, 2026 to August 16, 2027	USD 363,369.13	USD 363,369.13
Subscription Period 3: August 17, 2027 to August 16, 2028	USD 376,087.08	USD 376,087.08
Subscription Period 4: August 17, 2028 to August 16, 2029	USD 389,250.09	USD 389,250.09
Subscription Period 5: August 17, 2029 to August 16, 2030	USD 402,873.88	USD 402,873.88
Total Contract : August 17, 2025 to August 16, 2030	USD 1,882,661.48	USD 1,882,661.48

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Powerschool Special Programs SECM SaaS Choice Schools	422.00	Students	USD 2,559.47
PS Special Education Service Plan Annual Fee Choice Schools	23.00	Students	USD 35.95
PowerSchool Special Programs Service Capture SaaS Choice Schools	445.00	Students	USD 327.01
PowerSchool Special Programs Service Capture SaaS Eaton RESA	2,888.00	Students	USD 2,122.25
PS Special Education Service Plan Annual Fee Eaton RESA	419.00	Students	USD 654.83
PS Special Education Early On Annual Fee Eaton RESA	261.00	Students	USD 1,582.99
Powerschool Special Programs SECM SaaS Eaton RESA	2,208.00	Students	USD 13,391.74



PowerSchool Group LLC
150 Parkshore Dr.
Folsom CA 95630

Quote #: Q-149970-3
Quote Expiration Date: 30-JUN-2025

Sales Quote - This Is Not An Invoice

Prepared By: Melissa Hennig
Customer Name: Kent Intermediate School District
Enrollment: 283,364
Contract Term: 62 Months
Start Date: June 9, 2025
End Date: August 16, 2030
Payment Terms: Net 30

Customer Contact:
Title:
Address: 2930 Knapp St. NE
City: Grand Rapids
State/Province: Michigan
Zip Code: 49525
Phone #
Pricing Vehicle Contract #:

Contract Term : June 9, 2025 to August 16, 2030

Quote Summary

License and Subscription Period(s)	Software	Implementation/Training	Total
Subscription Period 1: June 9, 2025 to August 16, 2026	USD 0	USD 55,492	USD 55,492
Subscription Period 2: August 17, 2026 to August 16, 2027	USD 0	USD 0	USD 0
Subscription Period 3: August 17, 2027 to August 16, 2028	USD 0	USD 0	USD 0
Subscription Period 4: August 17, 2028 to August 16, 2029	USD 0	USD 0	USD 0
Subscription Period 5: August 17, 2029 to August 16, 2030	USD 0	USD 0	USD 0
Total Contract : June 9, 2025 to August 16, 2030	USD 0	USD 55,492	USD 55,492

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
Special Programs State/Regional On Prem	283,364.00	Students	USD 0.00
Subscription Period 1 License and Subscription Fees TOTAL:			USD 0.00

Subscription Period 2 License and Subscription Fees

Product Description	Quantity	Unit	Price
Special Programs State/Regional On Prem	283,364.00	Students	USD 0.00
Subscription Period 2 License and Subscription Fees TOTAL:			USD 0.00