
BOARD AGENDA ITEM

Information/Discussion _____
Future Action _____
Action x

Item: PowerSchool Purchase for MiPSE

Submitted by: Kirsten Myers



Date: October 14, 2024

Recommended by: Kevin Phillips 

Board Meeting Date: October 21, 2024

RECOMMENDATION:

The purchase of PowerSchool Licenses for MiPSE (Michigan Powerschool Special Education) in the amount of \$334,021.48

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 4% 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, 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 2024 totaled \$600,716.26. 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 account number to be used: 22-1-284-3450-000-0000-00000-2300-



Invoice

Date 08/26/2024
 Invoice# INV416842
 Due Date 08/26/2024
 Customer ID 10008794

Bill To

Mark Higgins
 Kent Intermediate School District
 2930 Knapp St. NE
 Grand Rapids MI 49525
 United States

Ship To

Garrett Burgett
 Kent Intermediate School District
 2930 Knapp St NE
 Grand Rapids MI 49525
 United States

VAT:

PO#	Quote#	Customer Success Manager
	Q-1029983	CS-Inside (Digital)

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS Choice Schools Invoice Period: 08/17/2024 - 08/16/2025	422	Students	\$0.00	5.86	\$2,472.92
SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS Choice Schools Invoice Period: 08/17/2024 - 08/16/2025	445	Students	\$0.00	0.71	\$315.95
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Choice Schools Invoice Period: 08/17/2024 - 08/16/2025	23	Students	\$0.00	1.51	\$34.73
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS Eaton RESA Invoice Period: 08/17/2024 - 08/16/2025	2,208	Students	\$0.00	5.86	\$12,938.88
SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS Eaton RESA Invoice Period: 08/17/2024 - 08/16/2025	2,888	Students	\$0.00	0.71	\$2,050.48

Thank you for your business

Remit by Check (US Mail Only): POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	Remit by Check (Courier): LOCKBOX SERVICES POWERSCHOOL GROUP LLC - Box 888408 3440 FLAIR DRIVE, 4th FLOOR EL MONTE, CA 91731	Remit by Wire or ACH: Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS65 (Include invoice number in transmission)	Customer Service: ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
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This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.



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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-SPED-S-SPEOA: PS Special Education Early On Annual Fee Eaton RESA Invoice Period: 08/17/2024 - 08/16/2025	261	Students	\$0.00	5.86	\$1,529.46
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Eaton RESA Invoice Period: 08/17/2024 - 08/16/2025	419	Students	\$0.00	1.51	\$632.69
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS Kent ISD Invoice Period: 08/17/2024 - 08/16/2025	22,584	Students	\$0.00	5.86	\$132,342.24
SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS Kent ISD Invoice Period: 08/17/2024 - 08/16/2025	26,303	Students	\$0.00	0.71	\$18,675.13
SW-SPED-S-SPEOA: PS Special Education Early On Annual Fee Kent ISD Invoice Period: 08/17/2024 - 08/16/2025	2,337	Students	\$0.00	5.86	\$13,694.82
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Kent ISD Invoice Period: 08/17/2024 - 08/16/2025	8,175	Students	\$0.00	1.51	\$12,344.25

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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS MI Virtual Invoice Period: 08/17/2024 - 08/16/2025	688	Students	\$0.00	5.86	\$4,031.68
SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS MI Virtual Invoice Period: 08/17/2024 - 08/16/2025	798	Students	\$0.00	0.71	\$566.58
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee MI Virtual Invoice Period: 08/17/2024 - 08/16/2025	110	Students	\$0.00	1.51	\$166.10
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS Montcalm Invoice Period: 08/17/2024 - 08/16/2025	2,258	Students	\$0.00	5.86	\$13,231.88
SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS Montcalm Invoice Period: 08/17/2024 - 08/16/2025	2,783	Students	\$0.00	0.71	\$1,975.93
SW-SPED-S-SPEOA: PS Special Education Early On Annual Fee Montcalm Invoice Period: 08/17/2024 - 08/16/2025	331	Students	\$0.00	5.86	\$1,939.66

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Product Description	Qty	Unit	Tax	Unit Price	Extended Price
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Montcalm Invoice Period: 08/17/2024 - 08/16/2025	194	Students	\$0.00	1.51	\$292.94
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS Muskegon Invoice Period: 08/17/2024 - 08/16/2025	4,943	Students	\$0.00	5.86	\$28,965.98
SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS Muskegon Invoice Period: 08/17/2024 - 08/16/2025	6,055	Students	\$0.00	0.71	\$4,299.05
SW-SPED-S-SPEOA: PS Special Education Early On Annual Fee Muskegon Invoice Period: 08/17/2024 - 08/16/2025	690	Students	\$0.00	5.86	\$4,043.40
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Muskegon Invoice Period: 08/17/2024 - 08/16/2025	422	Students	\$0.00	1.51	\$637.22
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS NHA/PrepNet Invoice Period: 08/17/2024 - 08/16/2025	3,848	Students	\$0.00	5.86	\$22,549.28

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SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS NHA/PrepNet Invoice Period: 08/17/2024 - 08/16/2025	3,951	Students	\$0.00	0.71	\$2,805.21
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee NHA/PrepNet Invoice Period: 08/17/2024 - 08/16/2025	103	Students	\$0.00	1.51	\$155.53
SW-SPED-S-TAS: Powerschool Special Programs SECM SaaS Ottawa Invoice Period: 08/17/2024 - 08/16/2025	6,654	Students	\$0.00	5.86	\$38,992.44
SW-SPED-S-TSCS: PowerSchool Special Programs Service Capture SaaS Ottawa Invoice Period: 08/17/2024 - 08/16/2025	8,012	Students	\$0.00	0.71	\$5,688.52
SW-SPED-S-SPEOA: PS Special Education Early On Annual Fee Ottawa Invoice Period: 08/17/2024 - 08/16/2025	1,057	Students	\$0.00	5.86	\$6,194.02
SW-SPED-S-SPSPA: PS Special Education Service Plan Annual Fee Ottawa Invoice Period: 08/17/2024 - 08/16/2025	301	Students	\$0.00	1.51	\$454.51

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Subtotal	Tax Total	Total (USD)
\$334,021.48	\$0.00	\$334,021.48
		Amt. Due (USD)
		\$334,021.48

Pay Now

By paying this invoice or continuing to access the services, you agree to renew the services on the same terms and conditions (plus any then-current annual uplift) that govern your access to the services during the immediately preceding subscription period.

Thank you for your business

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