PowerSchool

150 Parkshore Dr, Folsom, CA 95630 Remit Email: renewals@powerschool.com FAX: (916) 288-1588 Quote Date: 8/13/2019 Quote #: Q-232582-1

Prepared By: Aidan Becker Customer Name: Mount Diablo Unified School District Contract Term: 12 Months Start Date: 10/1/2019 End Date: 9/30/2020 Customer Contact: Title: Address: 1936 Carlotta Drive City: Concord State/Province: California Zip Code: 94519 Phone #:

Product Description	Q	uantity	Unit	Unit Price	Extended Price			
	License and Subscription Fees							
Accounts Payable w/ Bank Reconcil. M & S Fee	BusinessPLUS Accounts Payable/ Encumbrances (formerly IFAS)	1.00	Students	USD 2,320.88	USD 2,320.88			
Click, Drag and Drill Maintenance & Support	BusinessPLUS CDD/ CDD.Net (formerly IFAS)	1.00	Students	USD 5,326.88	USD 5,326.88			
Unified Admin BusinessPlus Bid & Quote Management M & S	BusinessPLUS Bid Management (formerly IFAS)	1.00	Students	USD 2,102.46	USD 2,102.46			
Fixed Assets M & S Fee	BusinessPLUS Fixed Assets Inventory (formerly IFAS)	1.00	Students	USD 2,102.46	USD 2,102.46			
General Ledger M & S Fee	BusinessPLUS General Ledger/ Nucleus (formerly IFAS)	1.00	Students	USD 10,316.86	USD 10,316.86			
Human Resources M & S Fee	BusinessPLUS Human Resources (formerly IFAS)	1.00	Students	USD 5,610.06	USD 5,610.06			
Budget Item Detail M & S Fee	BusinessPLUS Budget Item Detail (formerly IFAS)	1.00	Students	USD 5,801.66	USD 5,801.66			
BusinessPLUS Module Software M&S	BusinessPLUS TRIAD (formerly IFAS)	1.00	Year	USD 4,890.01	USD 4,890.01			
Accounts Receivable/ Cash Receipts M & S Fee	BusinessPLUS Accts Receivable/Cash Receipts (formerly IFAS)	1.00	Students	USD 2,320.88	USD 2,320.88			
Unified Admin BusinessPlus Purchasing M & S	BusinessPLUS Purchasing (formerly IFAS)	1.00	Students	USD 3,341.10	USD 3,341.10			

		License and Subscription Totals: USD 75 953 69			
Microfocus NetExpress - Production M & S Fee		1.00	Year	USD 714.29	USD 714.29
Unified Admin BusinessPlus Stores Inventory M & S	BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS)	1.00	Students	USD 4,189.09	USD 4,189.09
BusinessPLUS Module Software M&S	BusinessPLUS Check Management (formerly IFAS)	1.00	Year	USD 1,290.78	USD 1,290.78
BusinessPLUS Module Software M&S	BusinessPLUS Person/Entity Database (formerly IFAS)	1.00	Year	USD 1,290.78	USD 1,290.78
Unified Admin BusinessPlus Job/ Project Ledger M & S	BusinessPLUS Job/Project Ledger (formerly IFAS)	1.00	Students	USD 4,189.09	USD 4,189.09
Unified Admin BusinessPlus Easy Laser Forms M & S	BusinessPLUS Easy Laser Forms (formerly IFAS)	1.00	Students	USD 1,015.93	USD 1,015.93
Unified Admin eFP MKS toolkit/Connectivity M & S	MKS ToolKit	2.00	Year	USD 890.68	USD 1,781.36
Payroll M & S Fee	BusinessPLUS Payroll (formerly IFAS)	1.00	Students	USD 5,610.06	USD 5,610.06
Unified Admin BusinessPlus Position Budgeting M & S	BusinessPLUS Position Budgeting (formerly IFAS)	1.00	Students	USD 1,586.15	USD 1,586.15
Unified Admin BusinessPlus Contract Management M & S	BusinessPLUS Contract Management (formerly IFAS)	1.00	Students	USD 2,102.46	USD 2,102.46
Microfocus NetExpress - Production M & S Fee		1.00	Year	USD 1,428.55	USD 1,428.55
Unified Admin BusinessPlus Work Order Management M & S	BusinessPLUS Work Flow (included) (formerly IFAS)	1.00	Students	USD 0.00	USD 0.00
BusinessPLUS Module Software M&S	BusinessPLUS Image Enabler (ICR not included) formerly IFAS	1.00	Year	USD 3,740.76	USD 3,740.76
Unified Admin BusinessPlus Easy Laser Forms M & S	BusinessPLUS Employee Online (formerly IFAS)	1.00	Students	USD 2,881.14	USD 2,881.14

License and Subscription Totals: USD 75,953.69

Year One Total	USD 75,953.69
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On-Going PowerSchool Subscription/Maintenance & Support Fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.

This Quote is subject to and incorporates the terms and conditions for the applicable product(s) located at: <u>https://</u><u>www.powerschool.com/3rd-party-software/</u>

This quote is subject to and incorporates the terms and conditions of the PowerSchool Licensed Product and Services Agreement found at <a href="https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/">https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/</a>

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Signature:

Mount Diablo Unified School District

Signature: \_\_\_\_\_

Printed Name: Gregg Clevenger

Title: Chief Financial Officer Date: 8-13-2019 PO Number: \_\_\_\_\_ Printed Name:\_\_\_\_\_

Title: \_\_\_\_\_\_
Date: \_\_\_\_\_