



150 Parkshore Dr. Folsom, CA 95630
 Remit Email: garrett.jaehn@powerschool.com
 Quote Date: 21-OCT-2021
 Quote #: Q-585902-1

Prepared By: Garrett Jaehn
 Customer Name: Mount Diablo Unified School District
 Contract Term: 12 Months
 Start Date: 1-OCT-2021
 End Date: 30-SEP-2022
 Billing Frequency: Annually

Customer Contact: Dr. Lisa Gonzales
 Title: Chief Business Officer
 Address: 1936 Carlotta Drive
 City: Concord
 State/Province: California
 Zip Code: 94519
 Phone #: 9256828000

Product Description	Quantity	Unit	Extended Price	
Initial Term 1-OCT-2021 - 30-SEP-2022				
License and Subscription Fees				
Accounts Payable w/ Bank Reconcil. M & S Fee	BusinessPLUS Accounts Payable/ Encumbrances (formerly IFAS)	1.00	Students	USD 2,510.27
Click, Drag and Drill Maintenance & Support	BusinessPLUS CDD/CDD.Net (formerly IFAS)	1.00	Students	USD 5,761.56
Unified Admin BusinessPlus Bid & Quote Management M & S	BusinessPLUS Bid Management (formerly IFAS)	1.00	Students	USD 2,274.02
Fixed Assets M & S Fee	BusinessPLUS Fixed Assets Inventory (formerly IFAS)	1.00	Students	USD 2,274.02
General Ledger M & S Fee	BusinessPLUS General Ledger/ Nucleus (formerly IFAS)	1.00	Students	USD 11,158.71
Human Resources M & S Fee	BusinessPLUS Human Resources (formerly IFAS)	1.00	Students	USD 6,067.84
Budget Item Detail M & S Fee	BusinessPLUS Budget Item Detail (formerly IFAS)	1.00	Students	USD 6,275.08
BusinessPLUS Module Software M&S	BusinessPLUS TRIAD (formerly IFAS)	1.00	Year	USD 5,289.03
Accounts Receivable/Cash Receipts M & S Fee	BusinessPLUS Accts Receivable/ Cash Receipts (formerly IFAS)	1.00	Students	USD 2,510.27
Unified Admin BusinessPlus Purchasing M & S	BusinessPLUS Purchasing (formerly IFAS)	1.00	Students	USD 3,613.73

Unified Admin BusinessPlus Easy Laser Forms M & S	BusinessPLUS Employee Online (formerly IFAS)	1.00	Students	USD 3,116.25
BusinessPLUS Module Software M&S	BusinessPLUS Image Enabler (ICR not included) formerly IFAS	1.00	Year	USD 4,046.01
Unified Admin BusinessPlus Work Order Management M & S	BusinessPLUS Work Flow (included) (formerly IFAS)	1.00	Students	USD 0.00
Microfocus NetExpress - Production M & S Fee		1.00	Year	USD 1,545.12
Unified Admin BusinessPlus Contract Management M & S	BusinessPLUS Contract Management (formerly IFAS)	1.00	Students	USD 2,274.02
Unified Admin BusinessPlus Position Budgeting M & S	BusinessPLUS Position Budgeting (formerly IFAS)	1.00	Students	USD 1,715.58
Payroll M & S Fee	BusinessPLUS Payroll (formerly IFAS)	1.00	Students	USD 6,067.84
Unified Admin eFP MKS toolkit/Connectivity M & S	MKS ToolKit	2.00	Year	USD 1,926.72
Unified Admin BusinessPlus Easy Laser Forms M & S	BusinessPLUS Easy Laser Forms (formerly IFAS)	1.00	Students	USD 1,098.83
Unified Admin BusinessPlus Job/Project Ledger M & S	BusinessPLUS Job/Project Ledger (formerly IFAS)	1.00	Students	USD 4,530.92
BusinessPLUS Module Software M&S	BusinessPLUS Person/Entity Database (formerly IFAS)	1.00	Year	USD 1,396.11
BusinessPLUS Module Software M&S	BusinessPLUS Check Management (formerly IFAS)	1.00	Year	USD 1,396.11
Unified Admin BusinessPlus Stores Inventory M & S	BusinessPLUS Stores Inventory (Warehouse) (formerly IFAS)	1.00	Students	USD 4,530.92
Microfocus NetExpress - Production M & S Fee		1.00	Year	USD 772.57
Unified Admin BusinessPlus Enterprise Management Service		5.00	Servers	USD 51,566.70

License and Subscription Totals: **USD 133,718.23**

Quote Total	
Initial Term	1-OCT-2021 - 30-SEP-2022
Payment Total	USD 133,718.23

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. 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. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at <http://www.powerschool.com/msa/>, as may be amended.

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

POWERSCHOOL GROUP LLC

Mount Diablo Unified School District

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 8-SEP-2021

Date:

PO Number: _____