PowerSchool Group LLC
150 Parkshore Dr., Folsom, CA 95630
Quote #: Q-397224 - 1

Quote Expiration Date: 8/29/2020

Prepared By: Mark O'Connor
Customer Name: San Leandro Unified School District
Enrollment: 5,000
Contract Term: 36 Months
Start Date: 7/15/2020
End Date: 7/14/2023

Customer Contact: Michael Cubacub
Title: Director of Technology, Assessment, Research and Evaluation
Address: 835 East 14th Street Suite 200
City: San Leandro
State/Province: California
Zip Code: 94577
Phone #: 5106673529

Product Description	Quantity	Unit	Extended Price
Initial Term 7/15/2020 - 7/14/2021 License and Subscription Fees			
Schoology LMS Subscription	5,000.00	Students	USD 29,728.00
Schoology Premium Plus Support Subscription	5,000.00	Students	USD 10,272.00
		License and Subscription Totals:	**USD 40,000.00**
Professional Services and Setup Fees			
Schoology LMS Implementation - Standard	1.00	Each	USD 3,600.00
		Professional Services and Setup Fee Totals:	**USD 3,600.00**
Training Services			
Schoology Remote Professional Development	8.00	Hours	USD 2,400.00
		Training Services Total:	**USD 2,400.00**

Quote Total

Total Discount:	**USD 15,590.00**
Initial Term	**7/15/2020 - 7/14/2021**
Initial Term Total	**USD 46,000.00**

Annual Ongoing Fees as of 7/15/2021

Schoology LMS Subscription	5,000.00	Students	USD 29,728.00
Schoology Premium Plus Support Subscription	5,000.00	Students	USD 10,272.00
		Annual Ongoing Fees Total:	**USD 40,000.00**

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 terms of the Master Services Agreement. 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 confirming this order and its own internal purposes, and no other. Treatment of purchase orders are governed as provided in the Master Services Agreement referenced below.

By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/PowerSchool-MASTER-SERVICES-AGREEMENT-01-01-20.pdf.

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

POWERSCHOOL GROUP LLC
Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 6-30-2020

San Leandro Unified School District
Signature:

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Printed Name:

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Title:

_____
Date: