San Leandro Unified School District
Information Technology

To: Board of Education

From: Larry Simon, Chief Technology Officer

Date: March 31, 2021

Re: Zoom renewal

Zoom is the platform SLUSD utilizes to facilitate remote instruction, the purpose of this request is to obtain Board approval for a 1 year renewal.

Staff has obtained pricing - see attached.

The Technology Department is requesting the following amounts:

Zoom for Education 1 year agreement	$25,395.12
Total Amount Requested	**$25,395.12**

Funding Source: Learning Loss Mitigation

Renewal Form Number: Q907553
Valid Until: 04/20/2021

Zoom Video Communications Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA
Email: ryan.lawlor@zoom.us

Billed To	**Sold To**
Customer: San Leandro USD **Contact Name**: Larry Simon 835 E. 14th Street, Suite 200 San Leandro, California 94577, United States **Email Address**: lsimon@slusd.us **Phone**: 5106706207	**Customer**: San Leandro USD **Contact Name**: Larry Simon 835 E. 14th Street, Suite 200 San Leandro, California 94577, United States **Email Address:** lsimon@slusd.us **Phone:** 5106706207
Auto Renew: Yes **Order Start Date:** 04/20/2021	**Billing Method:** Email **Currency:** USD **Payment Method:** Credit Card **Payment Term:**Due Upon Receipt

This Zoom Renewal Form is for renewing an existing subscription. The use and delivery of any services provided for herein shall be governed by Zoom Terms of Service found at http://www.zoom.us/terms (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

RATE PLAN	NAME	BILLING PERIOD	QUANTITY	EFFECTIVE PRICE	TOTAL
Renewed "1000 Participants meeting - 1 Month"	1000 Participants meeting - 1 Month	Month	1	USD 90.00	USD 90.00
Renewed "Education Annual"	Education Annual	Annual	9300	USD 0.00	USD 0.00
Renewed "Education Annual"	Education Annual	Annual	900	USD 28.22	USD 25,395.12
Renewed "Webinar 500 Annual"	Webinar 500 Annual	Annual	2	USD 0.00	USD 0.00

(Before Taxes) Annual Spend:	**USD 25,395.12**

Other Terms & Notes

Named Host - means any licensed host who may host an unlimited number of meetings during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned.

Zoom EDU licenses are intended for student and faculty and pedagogical interaction within a classroom environment, or the administration thereof and may not be used for any commercial purpose. Zoom EDU licenses may not be purchased by hospitals, medical centers, clinics, or other affiliated organizations not specifically involving student and faculty and pedagogical interactions within a classroom environment or the administration thereof.

Fees - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or

cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly thereafter for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term.

All prices shown for Zoom and Zoom Phone services are exclusive of indirect taxes (e.g., U.S. state and local taxes, VAT, GST, and HST or any other consumption taxes), digital taxes and environmental taxes to the extent they apply.

Professional Services, if purchased, will be presented in a separate Order Form.

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:
Date:
Zoom Service Effective Date: 04/20/2021
PO # (If Applicable):
VAT # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to billing@zoom.us. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.