

Quote Expiration Date: 7/27/2019

 Prepared By: Pam Brewer
 Customer Name: Santa Rosa County School District

 Customer Contact: Sharon Patrick
 Title: Director of Continuous Improvement
 Address: 603 Canal Street
 City: Milton
 State/Province: Florida
 Zip Code: 32570
 Phone #: (850) 983-5066

 Enrollment: 17,126
 # of Schools: 25.00
 Contract Term: 36 Months
 Start Date: 7/1/2019
 End Date: 6/30/2022

Product Description	Quantity	Unit	Unit Price	Extended Price
License and Subscription Fees				
PowerSchool Performance Matters Assessment	17,126.00	Students	USD 3.25	USD 55,659.50
3rd Party Item Bank Key Data Systems Inspect	17,126.00	Students	USD 2.15	USD 36,820.90
3rd Party Item Bank Certica - Science & Social Studies	17,126.00	Students	USD 0.85	USD 14,557.10

 License and Subscription Totals: **USD 107,037.50**
Quote Total

Total Discount:	USD 4,281.50
Year One Total:	USD 107,037.50

Annual Ongoing Fees

PowerSchool Performance Matters Assessment	17,126.00	Students	USD 3.25	USD 55,659.50
3rd Party Item Bank Key Data Systems Inspect	17,126.00	Students	USD 2.15	USD 36,820.90
3rd Party Item Bank Certica - Science & Social Studies	17,126.00	Students	USD 0.85	USD 14,557.10

 Annual Ongoing Fees Total: **USD 107,037.50**

Fees for subsequent years within the term bound by the Start Date and End Date detailed on this quote will be equal to the 'Annual Ongoing Fees' amount uplifted by 3.0% in each following year.

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 of the PowerSchool Licensed Product and Services Agreement found at <https://www.powerschool.com/customer-contract-terms-and-conditions-us-6-2-17/> ; and the supplemental terms for the applicable product(s) in this quote located at: <https://www.powerschool.com/additional-documentation-for-peopleadmin-talented-and-performance-matters/>.

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: Gregg Clevenger

Title: Chief Financial Officer

Date: 5-28-2019

Santa Rosa County School District

Signature:



Printed Name: Sharon L. Patrick

Title: Director of Continuous Improv.

Date: 6/3/19