

PowerSchool Group LLC 150 Parkshore Dr., Folsom, CA 95630 Quote #: Q-749460 - 4 Quote Expiration Date: 31-MAR-2023

Sales Quote - This Is Not An Invoice

Subscription Period Total

Prepared By: Customer Contact: Aric Walden **Brandon Crosby**

Campbell County School District 1 Title: **Customer Name:** Director of Curriculum and

Assessment

Enrollment: 6,500 Address: P.O. Box 3033

Contract Term: 36 Months City: Gillette Start Date: 1-APR-2023 State/Province: Wyoming

End Date: 31-MAR-2026 Zip Code: 82717

United States Country: (307) 682-5171 Phone #:

Unit **Extended Price Product Description** Quantity Initial Term 1-APR-2023 - 31-MAR-2026 License and Subscription Fees Unified Talent (TalentEd) Professional Learning 6.500.00 Students USD 34,744.10 1.00 Each USD 0.00 UT Professional Learning LMS Integration Schoology

License and Subscription Totals: USD 34,744.10

Professional Services and Setup Fees UT Professional Learning Implementation - Guided 1.00 Each USD 5,588.75 USD 0.00 UT Professional Learning LMS Integration Schoology Setup 1.00 Each

Professional Services and Setup USD 5,588.75

Fee Totals:

Training Services UT Professional Learning Training Remote 1.00 USD 1,640.50 Day

USD 1,640.50

Training Services Total:

Total Discount USD 7,407.06 **Initial Term** 1-APR-2023 - 31-MAR-2026

Amount To Be USD 41,973.35 Invoiced

Annual Ongoing Fees as of 1-APR-2026 - Fees subject to an annual uplift, which will be reflected on renewal quote

6,500.00 Students USD 11,602.50 Unified Talent (TalentEd) Professional Learning

UT Professional Learning LMS Integration Schoology 1.00 Each USD 0.00

> USD 11,602.50 Annual Ongoing Fees Total:

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End 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 sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable 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. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. 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/MSA Feb2022/

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

POWERSCHOOL GROUP LLC Signature:

Campbell County School District 1 Signature:

Printed Name: Eric Shander

Title: Chief Financial Officer

Printed Name:

Brandon Crosby

Title:

Director of Curriculum, Assessment and Staff Development

Date: 14-FEB-2023

Date:

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