

150 Parkshore Dr, Folsom, CA 95630 Remit Email: kristen.corcoran@powerschool.com Quote Date: 23-SEP-2021 Quote #: Q-547332-1

Prepared By: Kristen Corcoran

Customer Name: Warren County School District

Contract Term: 12 Months
Start Date: 1-JAN-2022
End Date: 31-DEC-2022

Customer Contact: Paul Leach

Title: Data Systems Specialist Address: 6820 Market Street

City: Russell
State/Province: Pennsylvania
Zip Code: 16345

Phone #: (814) 723-8217 x 1219

Product Description		Quantity	Unit	Extended Price
Initial Term 1-JAN-2022 - 31-DEC-2022 License and Subscription Fees				
Four J's System Software	Four J's Concurrent User License	1.00	Year	USD 2,457.15
CurriculumCONNECTOR	PerformancePLUS CurriculumCONNECT	1.00 ГОR	Students	USD 1,241.10
Special Education Customization M&S		1.00	Year	USD 9,397.77
Unified Insights Student SIS (Cognos) M and S	Cognos 10 Base Bundle: eSchoolPLUS	1.00	Students	USD 4,218.47
Standards/Competencies M & S Fee	eSchoolPLUS Standards & Competencies	1.00	Students	USD 1,253.15
Powerschool Special Programs SECM		4,300.00	Students	USD 10,793.00
eFinancePLUS Human Resources Base M & S Fee	FPLUS Human Resources	1.00	Students	USD 8,505.55
PerformanceTRACKER	PerformancePLUS PerformanceTRACKE	1.00 ≣R	Students	USD 16,754.89
PowerSchool Special Programs 504		4,300.00	Students	USD 2,279.00
eFinancePLUS Financial Acctg Base M & S Fee		1.00	Students	USD 2,381.56
Standards Based Gradebook M & S Fee	eSchoolPLUS Standards Based Gradebook	1.00	Students	USD 679.59
PowerSchool Special Programs Gifted and Talented		4,300.00	Students	USD 2,279.00
Unified Admin eFP Warehouse Inventory M & S	FPLUS Warehouse Inventory	1.00	Students	USD 3,685.74
AssessmentBUILDER	PerformancePlus AssessmentBUILDER	1.00 R	Students	USD 16,754.89
PowerSchool Special Programs ELL		4,300.00	Students	USD 2,279.00
Unified Admin eFP MKS toolkit/Connectivity M & S	MKS Maintenance Support	1.00	Year	USD 930.83

PowerSchool Special Programs Migration Hosting		4,300.00	Students	USD 2,580.00
PowerSchool eSchoolPlus SIS Maintenance & Support	eSchoolPLUS	1.00	Students	USD 49,360.56
Regulatory Reporting M & S Fee	FPLUS PA State Reports	1.00	Students	USD 5,245.09
eSchoolPLUS Information Technology Support Svc Annual Sub		1.00	Year	USD 2,854.89
Customization M&S - eSchoolPLUS		1.00	Year	USD 537.01
Unified Insights Operations Finance (Cognos) M and S	Cognos 10 Base Bundle: eFinancePLUS	1.00	Students	USD 2,747.32
Unified Admin eFP Customization Maintenance & Support		1.00	Year	USD 680.45
Unified Admin eFP Customization Maintenance & Support		1.00	Year	USD 1,049.84
eFinancePLUS Financial Acctg Base M & S Fee	FPLUS Fund Accounting	1.00	Students	USD 7,333.68
PowerSchool eSchoolPlus SIS Mobile Connector Maintenance	eSchoolPLUS Mobile Connector	1.00	Students	USD 1,185.01
Four J's System Software	Four J's Server Compiler	1.00	Year	USD 2,041.33
PowerSchool eSchoolPlus SIS Mobile Family Module Maintenance	eSchoolPLUS Mobile Family Module	1.00	Students	USD 1,020.33
Unified Admin eFP Customization Maintenance & Support		1.00	Year	USD 1,020.67
Cognos Reporting-Analytics Bundle IEP M & S Fee		1.00	Year	USD 2,281.15
Employee Access Center M & S Fee	FPLUS Employee Access Center	1.00	Students	USD 2,570.59
PowerSchool eSchoolPlus SIS Regulatory Reporting Maintenance	eSchoolPLUS PA State Reports	1.00	Students	USD 3,260.47
PowerSchool eSchoolPlus SIS Home Access Center Maintenance	eSchoolPLUS Home Access Center	1.00	Students	USD 3,402.22
PowerSchool eSchoolPlus SIS Mobile Admin Module Maintenance	eSchoolPLUS Mobile Admin Module	1.00	Students	USD 637.26
Unified Administration Cognos BI Analytics (Enhan) M & S	Cognos Reporting - BI Business Author	1.00	Year	USD 1,306.60
PD+ Administration	elearning content eFP & eSP - installed base	1.00	Students	USD 2,066.92

License and Subscription Totals: USD 179,072.08

Quote Total		
	Initial Term	1-JAN-2022 - 31-DEC-2022

Payment Total	USD 179,072.08
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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 <a href="http://www.powerschool.com/msa/">http://www.powerschool.com/msa/</a>, as may be amended.

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

Warren County School District

Signature:	Signature:
En Sante	
Printed Name: Eric Shander	Printed Name:
Title: Chief Financial Officer	Title:
Date: 23-SEP-2021	Date:
PO Number:	

POWERSCHOOL GROUP LLC