

Prepared By: Christine Curtis
 Customer Name: Broken Arrow Public Schools
 Contract Term: 12 Months
 Start Date: 1-JUL-2021
 End Date: 30-JUN-2022

Customer Contact: Ashley Bowser
 Title: Chief Technology Officer
 Address: 701 S. Main Street
 City: Broken Arrow
 State/Province: Oklahoma
 Zip Code: 74012
 Phone #: (918) 259-7445

Product Description	Quantity	Unit	Extended Price	
Initial Term 1-JUL-2021 - 30-JUN-2022				
License and Subscription Fees				
PowerSchool eSchoolPlus SIS Home Access Center Maintenance	eSchoolPLUS Home Access Center	1.00	Students	USD 3,399.34
PowerSchool eSchoolPlus Customizations Maintenance & Support		1.00	Year	USD 398.03
PowerSchool eSchoolPlus SIS Seminar Subscription		1.00	Students	USD 1,181.11
Unified Insights Student SIS (Cognos) M and S	Cognos 10 Base Bundle: eSchoolPLUS	1.00	Students	USD 5,832.42
PowerSchool eSchoolPlus SIS Maintenance & Support	eSchoolPLUS	1.00	Students	USD 56,642.53
PowerSchool eSchoolPlus SIS Master Schedule Builder M & S	eSchoolPLUS Master Schedule Builder	1.00	Students	USD 2,627.68
PowerSchool eSchoolPlus SIS Hosting		18,400.00	Students	USD 49,680.00
PowerSchool eSchoolPlus SIS SSL Certificate		1.00	Year	USD 432.64
Dedicated SQL Server SaaS Fee		1.00	Connection	USD 19,901.44
PowerSchool eSchoolPlus SIS Hosting VPN		1.00	Year	USD 6,489.60

License and Subscription Totals: **USD 146,584.79**

Quote Total

Initial Term	1-JUL-2021 - 30-JUN-2022
Initial Term Total	USD 146,584.79

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 found at <http://www.powerschool.com/msa/>, as may be amended.

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

POWERSCHOOL GROUP LLC

Broken Arrow Public Schools

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 28-APR-2021

Date:

PO Number: _____