

Prepared By: Craig Stull
 Customer Name: Denton Independent School District

 Customer Contact: Vicki Garcia
 Title: Executive Director of Financial Operations
 Address: PO Box 2387 ATTN: TIPS Contract: 210101
 City: Denton
 State/Province: Texas
 Zip Code: 76202
 Phone #: 940-369-0575

 Contract Term: 12 Months
 Start Date: 1-JUL-2022
 End Date: 30-JUN-2023
 Billing Frequency: Annually

Product Description	Quantity	Unit	Extended Price	
Initial Term 1-JUL-2022 - 30-JUN-2023				
License and Subscription Fees				
PowerSchool eSchoolPlus SIS Maintenance & Support	1.00	Students	USD 89,086.50	
Unified Admin eFP Purchasing Card Interface M & S	30,918.00	Students	USD 2,473.44	
Unified Admin BusinessPlus PunchOut M & S	1.00	Students	USD 2,762.60	
PowerSchool eSchoolPlus SIS Home Access Center Maintenance	1.00	Students	USD 4,731.91	
Unified Administration Cognos BI Analytics (Enhan) M & S	Unlimited Users in Cognos 11	1.00	Year	USD 3,448.48
Unified Administration Cognos BI Analytics (Enhan) M & S	Cognos Reporting - Professional Author - Cognos	1.00	Year	USD 2,459.10
PowerSchool eSchoolPlus SIS Mobile Admin Module Maintenance	1.00	Students	USD 1,591.51	
Regulatory Reporting M & S Fee	1.00	Students	USD 6,313.74	
Unified Administration Cognos BI Analytics (Enhan) M & S	ReportNet - Business Author - Cognos	1.00	Year	USD 1,396.88
Customization M&S - eSchoolPLUS	SCDEN110 - Custom eSchoolPLUS GPA Calculation for Denton ISD	1.00	Year	USD 4,120.68
Unified Administration Cognos BI Analytics (Enhan) M & S	ReportNet - Professional Author - Cognos	1.00	Year	USD 614.37
Customization M&S - eSchoolPLUS	SCDEN122 - TAC Functions for ATC Students	1.00	Year	USD 9,390.94
eSchoolPLUS Information Technology Support Svc Annual Sub	Optio Phone Support	1.00	Year	USD 3,782.13

PowerSchool eSchoolPlus SIS Mobile Family Module Maintenance		1.00	Students	USD 2,015.82
Unified Admin eFP Customization Maintenance & Support	FCDEN202WO - HRM and PBS - Install Min-Mid-Max Module	1.00	Hours	USD 2,463.21
Unified Insights Operations Finance (Cognos) M and S	ReportNet - Anonymous Consumer - eFinancePLUS - Cognos	1.00	Students	USD 3,844.30
Unified Insights Student SIS (Cognos BI) M and S	Cognos 11 BI Analytics User	1.00	Year	USD 904.46
PowerSchool eSchoolPlus SIS Mobile Connector Maintenance		1.00	Students	USD 2,954.47
Unified Insights Student SIS (Cognos) M and S	ReportNet - Anonymous Consumer - eSchoolPLUS - Cognos	1.00	Students	USD 14,431.53
eFinancePLUS Human Resources Base M & S Fee		1.00	Students	USD 16,537.61
Standards Based Gradebook M & S Fee		1.00	Students	USD 2,062.19
Employee Access Center M & S Fee		1.00	Students	USD 4,390.35
Standards/Competencies M & S Fee		1.00	Students	USD 4,280.91
PowerSchool eSchoolPlus SIS Regulatory Reporting Maintenance		1.00	Students	USD 12,455.27
Unified Admin eFP Aesop Interface M & S		1.00	Students	USD 2,823.74
Fixed Assets M & S Fee		1.00	Students	USD 6,465.35
Unified Admin eFP Batch Timecard Interface M & S		1.00	Students	USD 3,006.87
Personnel Budgeting M & S Fee		1.00	Students	USD 4,046.25
Unified Admin eFP Position Control M & S		1.00	Students	USD 4,210.16
Unified Insights Student SIS (Cognos BI) M and S	Cognos 11 BI Analytics User	1.00	Year	USD 1,609.63
eFinancePLUS Financial Acctg Base M & S Fee	FPLUS Fund Accounting	1.00	Students	USD 13,577.15
PD+ Administration		1.00	Students	USD 1,010.93
Unified Admin eFP MKS toolkit/Connectivity M & S		1.00	Year	USD 958.13
Four J's Unlim User License M & S Fee		1.00	Year	USD 12,378.44

License and Subscription Totals: **USD 248,599.05**

Quote Total

Initial Term	1-JUL-2022 - 30-JUN-2023
Payment Total	USD 248,599.05

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 https://www.powerschool.com/MSA_Feb2022/, 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

Denton Independent School District

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 31-JAN-2022

Date:

PO Number: _____