



PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: 1/1/2026
INITIAL TERM: 36 months

This Purchase and Subscription Services Agreement (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092, and McLean County Unit District 5 ("Customer") having offices at 1809 Hovey Ave, Normal, IL 61761.

Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties".

Capitalized terms used in this Subscription Agreement but not otherwise defined in this Subscription Agreement have the meanings set forth in the General Terms (defined below).

In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:

"Terms" means the subscription Agreement General Terms and Conditions, a copy of which can be found at

https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf

(the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at

https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf

Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.

Fees. Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).

This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.

Payment Terms.

Fees are due and payable within Net 30 days of Customer's receipt of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties, and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation, to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS.

RAPTOR TECHNOLOGIES, LLC

McLean County Unit District 5

Signed: _____

Signed: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



Quote #: Q-115328-1
Effective Date: 1/1/2026
Date: 10/24/2025 2:47 PM
Expires On: 12/19/2025
Payment Terms: Net 30
Federal Tax ID #: 45-4914152
Contract #: 230105

To:
McLean County Unit District 5
1809 Hovey Ave
Normal, IL 61761
United States

From:
Nick Vaghasiya
nick.vaghasiya@raptortech.com

Subscription Term: 36 Months Billing Frequency: Prorated

One-time Costs

PRODUCT	DESCRIPTION	NOTES	UNIT PRICE	QTY	PRORATED COSTS
StudentSafe Implementation and Training	One-time implementation fee (per district). Training is included.		USD 1,695.00	1	USD 1,695.00
One-time Costs SUBTOTAL:					USD 1,695.00
One-time Costs TOTAL:					USD 1,695.00

Raptor Recurring Costs

PRODUCT	DESCRIPTION	NOTES	UNIT PRICE	QTY	PRORATED COSTS
Raptor StudentSafe	Raptor StudentSafe annual access fee (per site license). Includes Behavioral Threat and Suicide Risk Assessments, Low-level Concerns and Case Management, and RaptorLink.		USD 1,357.00	22	USD 29,854.00
Raptor Recurring Costs SUBTOTAL:					USD 29,854.00
Raptor Recurring Costs TOTAL:					USD 29,854.00

SUBTOTAL:					USD 31,549.00
TOTAL:					USD 31,549.00

RECURRING COSTS IN THIS QUOTE: USD 29,854.00

Quote Notes:
Prorated Term: 12 months
Promo Term: months
Co-Term: 24 months
Total Initial Term: 36 months

TERMS AND CONDITIONS FOR NEW AND EXISTING CUSTOMERS:

By making a payment based on this Quote and/or submitting a Purchase Order for any products or services provided by Raptor Technologies, LLC (or any affiliate), the general terms available at https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf, including applicable additional terms linked or referenced therein (collectively, the "Terms"), shall apply to such products or services, unless: (a) the parties have otherwise entered into a separate agreement with terms applicable to the use of such products or services or (b) the parties are subject to a purchasing cooperative which includes terms applicable to the use and provision of such products and services. In the event of any doubt, the Terms shall govern. The Terms may be updated from time to time by Raptor.

You may sign electronically; or you may print, sign and scan all pages of the document and email to nick.vaghasiya@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to nick.vaghasiya@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email
nick.vaghasiya@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.