



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-378063 - 1

Quote Expiration Date: 5/11/2020

Prepared By: Max Lush

Customer Contact: Mark Roseberry

Customer Name: North Slope Borough School District

Title: Curriculum, Secondary

Enrollment: 2,149

Address: PO Box 169 1849 Momeganna St

Contract Term: 36 Months

City: Barrow

Start Date: 5/1/2020

State/Province: Alaska

End Date: 4/30/2023

Zip Code: 99723

Phone #: (907)852-5311

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 5/1/2020 - 4/30/2021				
License and Subscription Fees				

PowerSchool Performance Matters Analytics	2,149.00	Students	USD 2.63	USD 5,641.13
PowerSchool Performance Matters RTI/MTSS	2,149.00	Students	USD 1.13	USD 2,428.37
PowerSchool Performance Matters Early Warning System	2,149.00	Students	USD 0.38	USD 816.62

License and Subscription Totals: **USD 8,886.12**

Professional Services and Setup Fees				
PM Student Analytics Deployment - Standard <10K	1.00	Each	USD 4,000.00	USD 4,000.00
Educational Impact Consulting per Hour	6.00	Hours	USD 375.00	USD 2,250.00

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Educational Impact Consulting per Hour	6.00	Hours	USD 375.00	USD 2,250.00

Professional Services and Setup Fee Totals: **USD 6,250.00**

Training Services				
PowerSchool Performance Matters Training Remote	1.00	Day	USD 1,500.00	USD 1,500.00

PowerSchool Performance Matters Training Remote	1.00	Day	USD 1,500.00	USD 1,500.00
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Training Services Total: **USD 1,500.00**

Quote Total	
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PowerSchool hereby agrees to allow the Customer to make the following non-standard payments for the current annual term:

Total Discount:	USD 2,933.38
Initial Term	5/1/2020 - 4/30/2021
Initial Term Total	USD 16,636.12

Due Date	Payment Amount
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5/15/2020	USD 7,750.00
7/3/2020	USD 8,886.12
Payment Total	USD 16,636.12

Annual Ongoing Fees as of 5/1/2021

PowerSchool Performance Matters Analytics	2,149.00	Students	USD 2.63	USD 5,641.13
PowerSchool Performance Matters RTI/ MTSS	2,149.00	Students	USD 1.13	USD 2,428.37
PowerSchool Performance Matters Early Warning System	2,149.00	Students	USD 0.38	USD 816.62

Annual Ongoing Fees Total: **USD 8,886.12**

Fees charged in subsequent periods within 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 terms of the Master Services Agreement. 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 confirming this order and its own internal purposes, and no other. Treatment of purchases orders are governed as provided in the Master Services Agreement referenced below.

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/wp-content/uploads/PowerSchool-Service-Agreements/PowerSchool-MASTER-SERVICES-AGREEMENT-01-01-20.pdf>.

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

POWERSCHOOL GROUP LLC

North Slope Borough School District

Signature:

Signature: _____



Printed Name: Eric Shander

Printed Name: _____

Title: Chief Financial Officer

Title: _____

Date: 4-24-2020

Date: _____