



PowerSchool LLC  
 150 Parkshore Dr, Folsom, CA 95630  
 Quote #: Q-625821-2  
 Quote Expiration Date: 20-DEC-2021

Prepared By: David Shoots  
 Customer Name: Yonkers Public School District

Customer Contact: Fenix Arias  
 Title: Division of Non-Instructional Services  
 Address: 1 Larkin Ctr  
 City: Yonkers  
 State/Province: New York  
 Zip Code: 10701  
 Phone #: (914) 376-8031

Enrollment: 25,000  
 Start Date: 20-DEC-2021  
 End Date: 30-JUN-2022

Prorated pricing is reflective of time period from Start Date through End Date as outlined above. This quote modifies your subscription for the products and services set forth below.

Product Description	Current Quantity	Amended Quantity	Unit	Extended Price
<b>Initial Term 20-DEC-2021 - 30-JUN-2022</b>				
<b>License and Subscription Fees</b>				

Schoology LMS Subscription	25000		Students	USD 54,595.21
Schoology LMS One Time Discount	1		Each	USD -51,005.00
Schoology Content Subscription Professional Learning	3		Per Person	USD 2,379.45

License and Subscription Totals: **USD 5,969.66**

**Professional Services and Setup Fees**

Schoology LMS Implementation - Custom	1.00		Hours	USD 29,300.00
Schoology Keys To Ownership	20.00		Hours	USD 4,200.00
Schoology Project Management	30.00		Hours	USD 6,000.00

Professional Services and Setup Fee Totals: **USD 39,500.00**

**Training Services**

Schoology Remote Professional Development	100		Hours	USD 30,000.00
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Training Services Total: **USD 30,000.00**

**Quote Total**

<b>Total Discount:</b>	<b>USD 69,115.27</b>
<b>Initial Term</b>	<b>20-DEC-2021 - 30-JUN-2022</b>
<b>Initial Term Total</b>	<b>USD 75,469.66</b>

Annual Ongoing Fees as of 1-JUL-2022 - Fees subject to an annual uplift, which will be reflected on renewal quote

Schoology LMS Subscription	25000		Students	USD 103,250.01
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Estimated Annual Ongoing Fees **USD 107,750.01**  
Total:

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End 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 sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable 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. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. 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/msa/>

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

POWERSCHOOL GROUP LLC  
Signature:

Yonkers Public School District  
Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 22-NOV-2021

Date: