



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-755708 - 1
 Quote Expiration Date: 9-APR-2023

Sales Quote - This Is Not An Invoice

Prepared By:	Todd Hamel	Customer Contact:	Robert Sidford
Customer Name:	Mount Diablo Unified School District	Title:	Director of Technology and Innovation
Enrollment:	35,541	Address:	1936 Carlotta Drive
Contract Term:	12 Months	City:	Concord
Start Date:	1-MAR-2023	State/Province:	California
End Date:	29-FEB-2024	Zip Code:	94519
		Country:	United States
		Phone #:	(925) 682-8000 ext. 4095

Product Description	Quantity	Unit	Extended Price
Initial Term 1-MAR-2023 - 29-FEB-2024			
Professional Services and Setup Fees			
Unified Admin BusinessPlus Project Manager TM	32.00	Hours	USD 7,680.00
Unified Admin BusinessPlus Consultation TM	80.00	Hours	USD 19,200.00
Unified Admin BusinessPlus Consultation TM	80.00	Hours	USD 19,200.00

Professional Services and Setup **USD 46,080.00**
 Fee Totals:

Subscription Period Total	
Subscription Period	1-MAR-2023 - 29-FEB-2024
Amount To Be Invoiced	USD 46,080.00
Amount to be invoiced as incurred	USD 46,080.00

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_Feb2022/

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

POWERSCHOOL GROUP LLC
Signature:

Mount Diablo Unified School District
Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 8-FEB-2023

Date:

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