

Prepared By: Kathy Morash
 Customer Name: Clay County School District - FL
 Contract Term: 12 Months
 Start Date: 1-AUG-2023
 End Date: 31-JUL-2024
 Billing Frequency: Annually

Customer Contact: John Mescall
 Title: ITS Coordinator
 Address: 900 Walnut Street
 City: Green Cove Springs
 State/Province: Florida
 Zip Code: 32043
 Phone #: (904) 336-9581

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-AUG-2023 - 31-JUL-2024				
License and Subscription Fees				
Unified Admin BusinessPlus Budgeting M/S	1.00	Students		USD 5,036.99
Unified Admin BusinessPlus Form Printing M/S	1.00	Students		USD 1,383.28
Unified Admin BusinessPlus Form Printing M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Click, Drag and Drill M/S	1.00	Students		USD 5,853.32
Unified Admin BusinessPlus Job/Project Ledger M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Purchasing M/S	1.00	Students		USD 5,036.99
Unified Admin BusinessPlus Work Order Management M/S	1.00	Students		USD 0.00
Unified Admin BusinessPlus PunchOut M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Documents Online M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Payroll M/S	1.00	Students		USD 6,282.34
Unified Admin BusinessPlus Module Software M/S	1.00	Year		USD 0.00
Unified Admin BusinessPlus Accounts Recvble/Cash Recpt M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Regulatory Reporting M/S	1.00	Students		USD 14,326.38
Unified Admin BusinessPlus Work Order Management M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Contract Management M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Fixed Assets M/S	1.00	Students		USD 3,598.06
Unified Admin BusinessPlus Human Resources M/S	1.00	Students		USD 6,282.34
Unified Admin BusinessPlus Accounts Payable/Bank Recon M/S	1.00	Students		USD 5,036.99
Unified Admin Analytics BusinessPlus M/S	1.00	Students		USD 15,033.86
Unified Admin BusinessPlus General Ledger M/S	1.00	Students		USD 8,995.75

License and Subscription Totals: **USD 102,052.72**

Quote Total

Initial Term	1-AUG-2023 - 31-JUL-2024
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Amount To Be Invoiced	USD 102,052.72
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Fees charged in subsequent periods after the duration of this quote will be subject to a 3.5% annual uplift over the subscription fees for the then-current subscription period. 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 in accordance with the Local Government Prompt Payment Act (218.70, st seq., Florida Statutes). 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 Addendum to the MSA and the PowerSchool Main Services (MSA) (January 1, 2021 version), known as the Master Agreement between PowerSchool Group, LLC ("PowerSchool") and Clay County School District - FL ("Customer") entered into on or around July 21, 2022.

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

POWERSCHOOL GROUP LLC

Clay County School District - FL

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 24-JAN-2023

Date:

PO Number: _____