



150 Parkshore Dr, Folsom, CA 95630
Remit Email:
aaron.bissonnette@powerschool.com
Quote Date: 22-APR-2021
Quote #: Q-443452-1

Prepared By: Aaron Bissonnette
Customer Name: Detroit Public Schools Community
District
Contract Term: 12 Months
Start Date: 1-JUL-2021
End Date: 30-JUN-2022

Customer Contact: John-Carlos Marino
Title:
Address: 3011 W Grand Blvd
City: Detroit
State/Province: Michigan
Zip Code: 48202
Phone #:

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2021 - 30-JUN-2022			
License and Subscription Fees			
Schoology Content Subscription Professional Learning	5.00	Per Person	USD 7,800.00

License and Subscription Totals: **USD 7,800.00**

Quote Total

Initial Term	1-JUL-2021 - 30-JUN-2022
Initial Term Total	USD 7,800.00

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.

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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 already agreed to and executed by the Parties on March 29, 2019 with respect to that certain agreement identified as PowerSchool Quote Number: Q-1674788-2.

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

POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

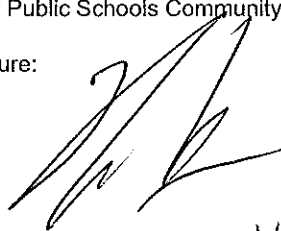
Title: Chief Financial Officer

Date: 2-25-2021

PO Number: _____

Detroit Public Schools Community District

Signature:



Printed Name: Nikolai Vitti

Title: Superintendent

Date: June 23, 2021



160 Parkshore Dr, Folsom, CA 95630
Remit Email:
aaron.blissonnette@powerschool.com
Quote Date: 29-APR-2021
Quote #: Q-513391-1

Prepared By: Aaron Bissonnette
Customer Name: Detroit Public Schools Community
District
Contract Term: 12 Months
Start Date: 1-JUL-2021
End Date: 30-JUN-2022

Customer Contact: Mark Paik
Title:
Address: Fisher Building 3011 West Grant
Boulevard, 11th Floor
City: Detroit
State/Province: Michigan
Zip Code: 48202
Phone #: (224) 645-6641

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2021 - 30-JUN-2022			
License and Subscription Fees			
Powerschool Special Programs SECM	51,000.00	Students	USD 68,850.00
PowerSchool Special Programs 504	51,000.00	Students	USD 13,770.00
PowerSchool Special Programs Gifted and Talented	51,000.00	Students	USD 13,770.00
PowerSchool Special Programs ELL	51,000.00	Students	USD 13,770.00
PS Special Education Hosting Annual Fee	1.00	Each	USD 550.00
PowerSchool Special Programs One Time Discount	1.00	Each	USD -550.00

License and Subscription Totals: **USD 110,160.00**

Quote Total		
Initial Term	1-JUL-2021 - 30-JUN-2022	
Initial Term Total	USD 110,160.00	

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POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 28-APR-2021

PO Number: _____

Detroit Public Schools Community District

Signature:



Printed Name: Nikdai Vitti

Title: Superintendent

Date: June 23, 2021



150 Parkshore Dr, Folsom, CA 95630
Remit Email:
aaron.bissonnette@powerschool.com
Quote Date: 4-MAY-2021
Quote #: Q-513386-1

Prepared By: Aaron Bissonnette
Customer Name: Detroit Public Schools Community
District
Contract Term: 12 Months
Start Date: 1-JUL-2021
End Date: 30-JUN-2022

Customer Contact: Mark Paik
Title: Executive Director - Data, Assessment
and Accountability
Address: Fisher Building 3011 West Grant
Boulevard, 11th Floor
City: Detroit
State/Province: Michigan
Zip Code: 48202
Phone #: (313) 873-7441

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2021 - 30-JUN-2022			
License and Subscription Fees			
PowerSchool Suite	1.00	Each	USD 370,590.00

License and Subscription Totals: **USD 370,590.00**

PowerSchool Suite Contains: PowerSchool Performance Matters Assessment Analytics Core+ (51000 Students), PowerSchool Performance Matters EIC Recurring (24 Each), PowerSchool Assessment Item Bank (51000 Students), 3rd Party Item Bank Certica - All Subjects (51000 Students)

Quote Total

Initial Term	1-JUL-2021 - 30-JUN-2022
Initial Term Total	USD 370,590.00

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.

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POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

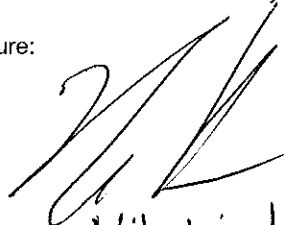
Title: Chief Financial Officer

Date: 28-APR-2021

PO Number: _____

Detroit Public Schools Community District

Signature:



Printed Name: Nikolai Vitti

Title: Superintendent

Date: June 23, 2021



150 Parkshore Dr, Folsom, CA 95630
Remit Email:
aaron.bissonnette@powerschool.com
Quote Date: 8-JUN-2021
Quote #: Q-530546-1

Prepared By: Aaron Bissonnette
Customer Name: Detroit Public Schools Community
District

Contract Term: 12 Months

Start Date: 2-JUL-2021

End Date: 1-JUL-2022

Customer Contact: Elizabeth Cutrona
Title: Chief Strategy Officer

Address: Fisher Building 3011 West Grant
Boulevard, 11th Floor

City: Detroit

State/Province: Michigan

Zip Code: 48202

Phone #:

Product Description	Quantity	Unit	Extended Price
Initial Term 2-JUL-2021 - 1-JUL-2022			
License and Subscription Fees			
Schoology LMS Subscription	51,000.00	Students	USD 198,900.00

License and Subscription Totals: **USD 198,900.00**

Quote Total

Initial Term	2-JUL-2021 - 1-JUL-2022
Initial Term Total	USD 198,900.00

Fees charged in subsequent periods after 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 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.

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POWERSCHOOL GROUP LLC

Signature:



Printed Name: Eric Shander

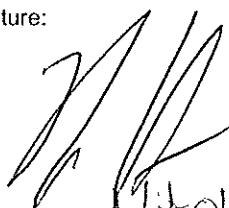
Title: Chief Financial Officer

Date: 8-JUN-2021

PO Number: _____

Detroit Public Schools Community District

Signature:



Printed Name:

Nikolai Vitti

Title:

Superintendent

Date:

June 23, 2021



150 Parkshore Dr, Folsom, CA 95630
 Remit Email:
 aaron.bissonnette@powerschool.com
 Quote Date: 11-MAY-2021
 Quote #: Q-513389-1

Prepared By: Aaron Bissonnette
 Customer Name: Detroit Public Schools Community District
 Contract Term: 12 Months
 Start Date: 1-JUL-2021
 End Date: 30-JUN-2022

Customer Contact: Mark Paik
 Title: Executive Director - Data, Assessment and Accountability
 Address: Fisher Building 3011 West Grant Boulevard, 11th Floor
 City: Detroit
 State/Province: Michigan
 Zip Code: 48202
 Phone #: (313) 873-7441

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2021 - 30-JUN-2022			
License and Subscription Fees			
PowerSchool SIS Subscription	51,000.00	Students	USD 256,530.00
PowerSchool SIS Hosting Unlimited Data Refresh	51,000.00	Students	USD 0.00
PowerPack Subscription	51,000.00	Students	USD 39,270.00
PowerSchool Ecollect Forms	51,000.00	Students	USD 47,940.00
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 309.00
PowerSchool SIS Hosting Test Bed Annual	51,000.00	Students	USD 4,590.00
PowerSchool SIS State Data Validation	51,000.00	Students	USD 26,520.00
PD+ Subscription	51,000.00	Students	USD 9,180.00
PowerSchool SIS Customizations Maintenance & Support	1.00	Year	USD 10,972.50
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 400.00
PowerSchool SIS Hosting Test Bed Annual	51,000.00	Students	USD 6,630.00
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 400.00
PowerSchool SIS Hosting VPN	1.00	Year	USD 6,000.00
PowerSchool SIS Customizations Maintenance & Support	1.00	Year	USD 5,197.50
PowerSchool SIS Customizations Maintenance & Support	1.00	Year	USD 2,850.00
PowerSchool SIS Customizations Maintenance & Support	1.00	Year	USD 1,312.50

License and Subscription Totals: **USD 418,101.50**

Quote Total		
	Initial Term	1-JUL-2021 - 30-JUN-2022
	Initial Term Total	USD 418,101.50

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purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

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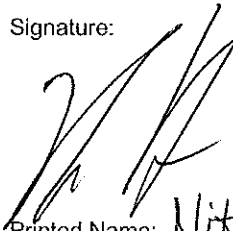
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POWERSCHOOL GROUP LLC

Detroit Public Schools Community District

Signature:

Signature:



Printed Name: Eric Shander

Printed Name: Nikolai Vitti

Title: Chief Financial Officer

Title: Superintendent

Date: 29-APR-2021

Date: June 23, 2021

PO Number: _____