



PowerSchool Group LLC  
 150 Parkshore Dr., Folsom, CA 95630  
 Quote #: Q-793913 - 1  
 Quote Expiration Date: 31-AUG-2023

Sales Quote - This Is Not An Invoice

TIPS #210101

Prepared By:	Jason Hybner	Customer Contact:	Molley Perry
Customer Name:	College Station Independent School District	Title:	Chief Administrative Officer (current) - Administrator Services
Enrollment:	14,023	Address:	1812 Welsh Ave
Contract Term:	38 Months	City:	College Station
Start Date:	21-JUN-2023	State/Province:	Texas
End Date:	31-AUG-2026	Zip Code:	77840
		Country:	United States
		Phone #:	(979) 764-5433 Ext 5415

Product Description	Quantity	Unit	Extended Price
Initial Term 21-JUN-2023 - 31-AUG-2024			
License and Subscription Fees			

PowerSchool Suite	1.00	Each	USD 121,073.42
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License and Subscription Totals: **USD 121,073.42**

PowerSchool Suite Contains: Unified Insights Managed Service Dashboards for CCMR (TX) (14023 Students), Unified Insights MTSS (14023 Students), Unified Insights Risk Analysis Hosted Subscription (14023 Students), Unified Insights Managed Services (1 Each), Unified Insights Platform Hosted (14023 Students), Unified Insights Student Essentials Hosted (14023 Students), Unified Insights Managed Service Dashboards for TIA (TX) (14023 Students), Unified Insights On Prem SIS VPN Setup and Monitoring Fee (1 Year), Unified Insights SIS Connector Managed Service (1 Each), Unified Insights One Time Discount (1 Each)

Professional Services and Setup Fees
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PowerSchool Suite Implementation Services	1.00	Each	USD 141,707.75
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Professional Services and Setup **USD 141,707.75**

Fee Totals:

PowerSchool Suite Implementation Services Contains: Unified Insights Managed Service Dashboard Deployment Custom (1 Each), Unified Insights MTSS Deployment (14023 Students), Unified Insights Risk Analysis Deployment (1 Each), Unified Insights Essentials SIS Connected Deployment (1 Each), Unified Insights Keys to Ownership (48 Hours), Unified Insights Managed Service Dashboard Deployment Custom (1 Each)

Training Services
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PowerSchool Suite Training Services	1.00	Each	USD 3,591.25
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Training Services Total: **USD 3,591.25**

PowerSchool Suite Training Services Contains: Unified Insights Training Remote (6 Hours), Unified Insights Training Remote (4 Hours), Unified Insights Training Remote (3 Hours)

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

<b>Total Discount</b>	<b>USD 97,755.59</b>
<b>Initial Term</b>	<b>21-JUN-2023 - 31-AUG-2024</b>

Amount To Be Invoiced	USD 266,372.42
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Due Date	Payment Amount
1-JUL-2023	USD 48,433.00
1-SEP-2023	USD 121,073.42
30-SEP-2023	USD 96,866.00

Annual Ongoing Fees as of 1-SEP-2024 - Fees subject to an annual uplift, which will be reflected on renewal quote

PowerSchool Suite 1.00 Each USD 121,073.42

Annual Ongoing Fees Total: **USD 121,073.42**

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). Notwithstanding anything to the contrary in the Main Services Agreement, if Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used by Customer toward professional services rendered within such twelve (12) month period will be forfeited. 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/](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:



Printed Name: Eric Shander  
Title: Chief Financial Officer

Date: 1-JUN-2023

College Station Independent School District  
Signature:

Printed Name:  
Title:

Date:

\*\*\*Sales Quote - This Is Not an Invoice\*\*\*

# Statement of Work

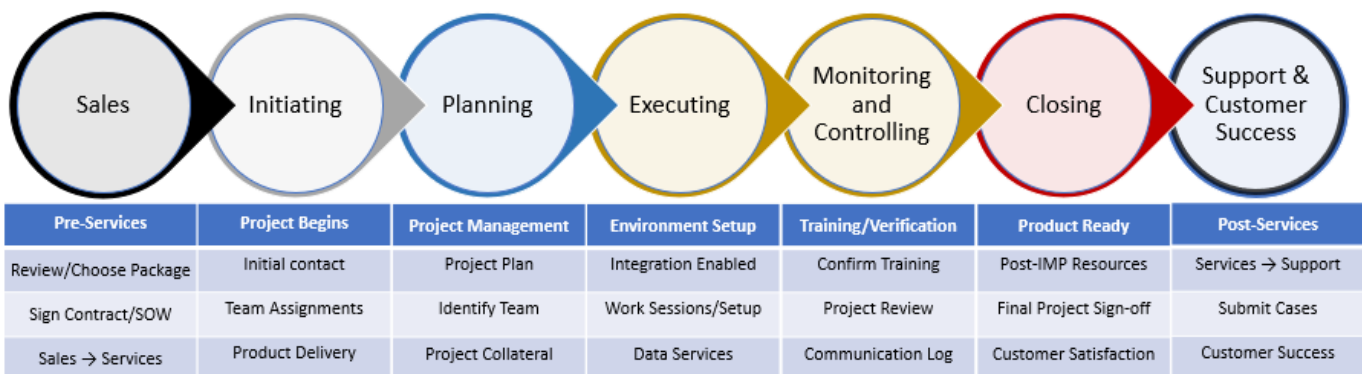
## Purpose of Document

The purpose of this Statement of Work (“SOW”) between PowerSchool Group LLC (“PowerSchool”) and Customer (“You”, “Your”) is to outline the process, approach, and completion criteria for each step of the process to implement PowerSchool. This document covers the roles and responsibilities of the PowerSchool Project Manager, Implementation Specialist(s), and Customer in each step of the PowerSchool implementation process, serving as an outline of services PowerSchool is expected to deliver. This SOW calls out specific functional areas of PowerSchool that are covered for implementation services and level of coverage.

Successful implementation of new software requires proven project management and methodology. The timeline will be mutually adapted within a project management tool between PowerSchool and the Customer. PowerSchool provides a comprehensive package of services designed to ensure Your PowerSchool deployment project meets Your unique needs and expectations. Additional training, consulting and customization services can be purchased to help augment additional needs You may have with Your PowerSchool deployment. The delivery of Professional Services contained in this document will be provided remotely. If travel is required, all travel related expenses will be invoiced as incurred.

We will partner with You and be Your liaison to PowerSchool during the implementation. You will have a project team to help you, as a Customer, connect to other PowerSchool services and support, while also providing project planning, communication, project execution, and product specialist consulting. For a successful PowerSchool implementation, it is important that You understand the responsibilities, carve out the time required and keep on pace with the timeline. This will involve gathering information, helping Your team come to agreement on configuration and data standardization, your own product training and monitoring other staff assigned training for completion, adjusting desk level procedures, and planning for go live among several other tasks. The overall steps included in a project are outlined below.

This Statement of Work is subject to the terms and conditions of the current master agreement between the parties and any associated policies, pursuant to which PowerSchool has licensed the PowerSchool application to the Customer.



Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

This edition applies to the current PowerSchool software and to all subsequent releases and modifications until otherwise indicated in new editions or updates. The data and names used to illustrate the reports and screen images may include names of individuals, companies, brands, and products. All of the data and names are fictitious; any similarities to actual names are entirely coincidental.

## General Assumptions

1. Implementation services will be delivered remotely unless onsite services are purchased separately.
2. Client is to provide a data extract to PowerSchool in accordance with Tiered Service package selected (if needed).
3. Implementation timeline is stated within the Planning Phase, extending the timeline may require the customer to purchase additional services.
4. Implementation services are completed when delivered and the deliverable acceptance procedure is complete.
5. Additional services are available and can be purchased for items out of the scope of implementation (see Project Change Control and Escalation Change Procedure section of this document).
6. Customer will adhere to the active PowerSchool Cancellation Policy. “Services Cancellation: Licensee shall pay a cancellation charge equal to fifty percent (50%) of the services fee and any non-refundable expenses incurred by PowerSchool if Licensee cancels any scheduled professional services less than fourteen (14) days before the occurrence of any service dates that PowerSchool has scheduled at Licensee’s request.”
7. Customer must identify a designated Customer project lead before the project kick-off meeting. The Customer project lead will be responsible for delivering all sections of the “Customer Responsibilities” included in the SOW in a complete manner within the project timeline.
8. The designated Customer project lead should be an employee of the organization implementing PowerSchool. Customers that hire third-party organizations to act on the behalf of the Customer for implementation may be required to sign a waiver form provided by PowerSchool, indicating that the third-party organization is authorized to act on the Customer’s behalf when interacting with PowerSchool. The Customer will be responsible for maintaining proper communication channels with third party organizations hired by the Customer.
9. All sign offs must be done by an employee and designated signatory of the Customer. Third party entities engaged by the Customer are not acceptable signatories for any project sign offs.
10. The PowerSchool Project Manager and/or Application Specialist will guide Customer to available procedures, guidelines, standards, reference materials and system/application documentation.
11. Implementation Services is assuming the product will be deployed as-is, items outside of Scope of Work must go through the change control procedures (see Project Change Control and Escalation Procedure in this document).

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# Deliverables Acceptance Procedure

## Deliverables Acceptance

This Statement of Work outlines PowerSchool deliverables for each phase of the implementation project in the PowerSchool Objections and Completion Criteria sections. Each deliverable will be reviewed and accepted in accordance with the following procedure:

- Deliverable will be submitted or delivered to the Customer project lead or designated Customer team member. It is the Customer project lead's responsibility to review and accept deliverable as complete.
- Within six (6) business days of completion of the project the Customer project lead will either accept the final deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response from the Customer project lead is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- The PowerSchool implementation specialist will consider the Customer's objections within the context of PowerSchool's obligations as stated within this Statement of Work. Revisions agreed to by PowerSchool will be applied at which time the deliverables will be reviewed within six (6) business days and the Customer project lead either will accept the deliverables or provide the PowerSchool implementation specialist a written list of objections. If no response is received within six (6) business days, then the deliverables will be deemed accepted, unless the Customer requests an extension.
- Customer objections that are not agreed to by PowerSchool will be managed in accordance with the Project Change Control Procedure described below. If resolution is required to a conflict arising from Customer's objection to a deliverable, the Customer and PowerSchool will follow the Escalation Procedure described below.
- All deliverables required to be delivered hereunder are considered to be owned by PowerSchool with unlimited internal use by the Customer, unless otherwise noted.

Released January 2021

Document Owner: PowerSchool Group LLC, Product Deployment Solutions

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# Project Change Control and Escalation Procedure

## Project Change Control

The following process will be followed if additional services to this Statement of Work are required or desired.

- A Project Change Request (PCR) will be the vehicle for communicating change. The PCR must describe the change, rationale for the change and the effect the change will have on the project.
- The designated Customer project lead will review the proposed change and recommend it for further investigation or reject it. A PCR must be signed by the authorized Customer project lead to authorize quote for additional services. If the Customer accepts additional services and charges, a change to the original purchase order or new purchase order is required. Change to this Statement of Work through additional addendum will authorize additional scope and work.
- A written Change Authorization and/or PCR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed upon in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.

## Customer Escalation Procedure

The following procedure will be followed if resolution is required for a conflict arising during the project

- **Level 1:** Customer project lead will notify PowerSchool Project Manager via email with details of escalation.
- **Level 2:** If the PowerSchool Project Manager cannot provide resolution or path to resolution five (5) business days from receipt of level 1 escalation email, the Customer project lead will notify PowerSchool manager via email to – [pmleadership@powerschool.com](mailto:pmleadership@powerschool.com)
- **Level 3:** If the concern remains unresolved after Level 2 intervention, resolution will be addressed in accordance with Project Change Control Procedure or termination of this SOW under the terms of the Contract.

During any resolution, PowerSchool agrees to provide services related to items not in dispute, to the extent practicable, pending resolution of the concern. The Customer agrees to pay invoices per the Contract, as rendered.

# Unified Insights MTSS Statement of Work

## MTSS Single-District Deployment

### Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool Professional Services project. This SOW includes services for a single-district deployment of the following products, hosted in a PowerSchool cloud environment:

- Unified Insights – MTSS (Qty 1)

All PowerSchool services for this SOW will be performed remotely.

### Prerequisites

- Implementation of the following product modules:
  - Unified Insights – Platform
  - Unified Insights – Essentials
- Defined Users, Groups, and Roles

### Services in Scope

#### Activities and Deliverables

- The district is given the Roles/Permissions document and provided an opportunity to set their security for both Interventions and Student Plans
  - This is done in the Developer Tools, by using the Edit Rights function (gold lock icon)
- The district is walked through the Intervention Settings page, where they are informed about the following settings they can edit. This walkthrough explains the purpose of the fields, effects on reporting, and things to consider when customizing your values
  - Enrollment/Withdrawal reason
  - Levels
  - Types/Subtypes
  - Student Support Resources
  - Student Observation Labels
- A demo and basic training of Intervention Plans
- A demo and basic training of filling out Interventions
- A demo and basic training of Student Plans template builder
- A demo and basic training on how to create a Student Plan from a template

#### Ongoing Project Management

- Project Planning; Project Communication; Status Reporting; Resource Scheduling; Resource Management; Risk Management; Issue Management

# Unified Insights MTSS Statement of Work

## MTSS Single-District Deployment

### Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Assist with final system QA and provide final system acceptance for go-live.

### SOW Fees

This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.



# Unified Insights Essentials Statement of Work

## SIS Connected – Managed Service

### Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool managed service. This SOW includes ongoing managed services for a single-district deployment of the following products, hosted in a PowerSchool cloud environment:

- Unified Insights – Essentials (Qty 1)

All PowerSchool services for this SOW will be performed remotely.

### Prerequisites

- Customer implementation of Unified Insights Essentials, inclusive of PowerSchool integration services to implement a SIS connector integration between customer's SIS source system and the Unified Insights data warehouse, as provided by the PowerSchool "Essentials SIS Connected" implementation statement of work.
- VPN connection between Customer SIS source environment and PowerSchool cloud environment.

### Services in Scope

#### Initiating & Planning

- Host a project kickoff meeting with Customer to introduce project teams, review the scope of this SOW, and review the process for Customer to receive managed services support.

#### Executing

- PowerSchool to provide ongoing maintenance and support of a PowerSchool-provided data integration between a single Customer SIS source system and UI Essentials. Services to include:
  - Monitoring of nightly integration build between SIS source system and UI Essentials
  - Troubleshooting and resolution of SIS data integration issues
  - Ongoing adjustments to existing data mapping integrations in support of the base UI Essentials dashboard content, as necessitated by source system updates, configuration changes, or data changes.
  - Ongoing adjustments to existing data mapping integrations in support of the base UI Essentials dashboard content, as necessitated by UI Essentials system upgrades or updates.



# Unified Insights Essentials Statement of Work

## SIS Connected – Managed Service

### Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Provide access for PowerSchool to source systems to enable configuration and maintenance of PowerSchool connector for extracting data from source systems to load into Unified Insights.
- Assist with source system data investigation if required for integration troubleshooting and updates.

### SOW Fees

This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.

# Unified Insights Essentials Statement of Work

## SIS Connected

### Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool Professional Services project. This SOW includes services for a single-district deployment of the following products, hosted in a PowerSchool cloud environment:

- Unified Insights – Essentials (Qty 1)

All PowerSchool services for this SOW will be performed remotely.

### Prerequisites

- Customer SIS source system that is supported with an available Unified Insights SIS connector.

### Services in Scope

#### Initiating & Planning

- Host a project kickoff meeting with Customer to introduce project teams, review the scope of this SOW, and align project dates and resources.

#### Executing

- Coordinate with PowerSchool SaaS operations team for deployment of the Essentials environment with required SIS connector.
  - Cloud environment provisioning
  - Essentials application installation
  - SFTP folder setup for file exchange
- Coordinate with Customer for setup of VPN connection between Customer SIS source environment and PowerSchool cloud environment. Customer is responsible for configuring VPN for district and source systems.
- Configure authentication setup utilizing Active Directory or SAML integration protocols. Customer to provide required Active Directory or SAML configuration details to enable the integration, and to assist with testing and validation. Current supported SAML options are: GSuite, ADFS, and Azure AD.
- Configure IT developer, district administrator, principal, teacher, and counselor user roles. Row level security for these roles may be built using student schedules, school assignments, or user roles from Active Directory or SIS.
- Deployment of standard Essentials dashboard content.
  - Note: This SOW includes deployment of the standard dashboard content only. Customizations are not included in this SOW.
- Entities and data from source systems will be limited to Unified Insights application requirements. Data domains for this implementation will include up to the following:
  - Students; Schools; Basic Staff; Enrollment; Attendance; Assessment; Discipline; Courses; Curriculum, Period, and Final Marks; Student Schedules; Basic Special Education
- SIS Source Data:

# Unified Insights Essentials Statement of Work

## SIS Connected

- Implementation of 1 Unified Insights SIS connector between Unified Insights and 1 supported SIS source system.
  - Note: Note: It is assumed that all historical SIS data is in the same format as current data.
- Perform SIS connector 'map and gap' and business logic confirmation and customization for standard content only:
  - Compare actual source data loaded in Unified Insights data warehouse against expected data.
  - Perform data validation and identify data discrepancies by data domain to review with Customer
  - Review data discrepancies with Customer and identify any business logic changes required in the Connector ETL.
  - Implement and test ETL changes.
- US State & National Assessment data:
  - Customer will be introduced to the Assessment team and educated on the process of working with that team for initial and ongoing upload of standard supported US State and National assessment data, if applicable.
    - Note: Customer entitlement for standard assessment loading determined by terms of Customer's Essentials subscription service.
  - Loading of other assessment data beyond the standard supported assessments and formats can be performed by the Professional Services team and can be covered under a separate SOW or using KTO hours.
- Perform dashboard metric fitting to align the Customer's data with the standard dashboard content.
  - Note: Fitting does not include changes to dashboard layouts, metrics, filters, or adding / removing dashboard data elements, which could all be addressed separately via a dashboard customization.
- Consulting
  - A Unified Insights – Strategic Solutions Consultant (SSC) will be assigned to assist Customer with understanding and adoption of their standard Essentials solution. SSC sessions with the Customer will include the following topics:
    - Post-kickoff system demo for Customer project team to educate on system functionality and capabilities, and to review SOW milestones
    - Review of Customer operations and expected use cases for Essentials
    - Post-implementation system walkthrough using live Customer data
    - Best practices for system use and adoption
    - Discussion of potential areas for future system expansion or customization

### Monitoring

- Perform final system QA
- User Training:
  - Deliver standard instructor-led Essentials User Training
  - Total hours included in this SOW for User Training are specified on Customer's quote

# Unified Insights Essentials Statement of Work

## SIS Connected

### Closing

- Perform Support handoff and project close

### Ongoing Project Management

- Project Planning; Project Communication; Status Reporting; Resource Scheduling; Resource Management; Risk Management; Issue Management

## Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Configure VPN for district and source system connectivity to PowerSchool cloud environment.
- Provide access for PowerSchool to source systems to enable implementation and configuration of PowerSchool connector for extracting data from source systems to load into Unified Insights.
- Provide Active Directory / SAML configuration details and assist with implementation and validation of authentication setup.
- Validate user roles
- Assist with 'map and gap' and business logic confirmation for SIS connector implementation.
- Assist with validation of source system data and dashboard metrics.
- Participate in Consulting
- Participate in User Training.
- Assist with final system QA and provide final system acceptance for go-live.

## SOW Fees

This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.

# Unified Insights Risk Analysis Statement of Work

## Overview

This document serves as the Statement of Work (SOW) to define the scope of a PowerSchool Professional Services project. This SOW includes services for a single-district deployment of the following products, hosted in a PowerSchool cloud environment:

- Unified Insights – Risk Analysis (Qty 1)

All PowerSchool services for this SOW will be performed remotely.

## Prerequisites

- Prior deployment of Unified Insights – Essentials module.

## Services in Scope

### Initiating & Planning

- Host a project kickoff meeting with Customer to introduce project teams, review the scope of this SOW, and align project dates and resources.

### Executing

- Coordinate with PowerSchool SaaS operations team for deployment of the Risk Analysis environment.
- Deployment of Risk Analysis automated predictive engine.
- Deployment of standard Risk Analysis dashboard content, which includes: At Risk, Trends, and Outcomes.
  - Note: This SOW includes deployment of the standard dashboard content only. Customizations are not included in this SOW.
- Perform dashboard metric fitting to align the Customer's data with the standard dashboard content.
  - Note: Fitting does not include changes to dashboard layouts, metrics, or adding / removing dashboard data elements, which could all be addressed separately via a dashboard customization.

### Monitoring

- Perform final system QA
- User Training and Consultation:
  - Deliver standard instructor-led Risk Analysis User Training
  - Deliver customized SME system roll-out and Adoption Consultation
  - Total hours included in this SOW for User Training and Adoption Consultation are specified on Customer's quote

### Closing

- Perform Support handoff and project close

# Unified Insights Risk Analysis Statement of Work

## Ongoing Project Management

- Project Planning; Project Communication; Status Reporting; Resource Scheduling; Resource Management; Risk Management; Issue Management

## Customer Responsibilities

- Assign a Project Manager to act as the single point of contact to PowerSchool for coordination of Customer resources and execution of this SOW. Assign additional technical and business stakeholders as required to complete the work and validate the solution.
- Assist with validation of source system data and dashboard metrics.
- Participate in User training and consultation.
- Assist with final system QA and provide final system acceptance for go-live.

## SOW Fees

This is a fixed-price SOW. Any services or deliverables not documented in this SOW can be addressed via a Project Change Request or a new SOW.

## Customer Quote(s) Acceptance

PowerSchool Group, LLC, a Delaware limited liability company with its principal place of business located at 150 Parkshore Dr., Folsom, CA 95830, (“**PowerSchool**”) and College Station Independent School District (“**Customer**”) hereby enter into this Customer Quote Acceptance document together with all exhibits attached hereto and any addenda, the “**Agreement**”) as of the date of the last signature below (the “**Effective Date**”).

PowerSchool and Customer are referred to individually as a “**Party**” and collectively as the “**Parties**.” All capitalized terms used but not defined herein shall have the meaning set forth in the PowerSchool MSA (defined below). For mutual consideration, the Parties hereby agree as follows:

1. The Quotes set forth in Exhibit A attached hereto and incorporated herein by reference.
2. By signing in the signature block below, the signatory below acknowledges and agrees that: (a) such signatory is authorized to sign on behalf of and bind Customer, and (b) the Customer hereby accepts and agrees to the terms and conditions of the this Agreement, including the PowerSchool Main Services Agreement found at [https://www.powerschool.com/MSA\\_Feb2022/](https://www.powerschool.com/MSA_Feb2022/) (the “**PowerSchool MSA**”).

<b>Quote Number</b>	<b>Product(s)</b>
Q-718198	Registration
Q- 809239	Performance Matters Student and Performance Matters Educator
Q-718194	SG - eSchoolPLUS
Q-718196	SG - eSchoolPLUS
Q-718186	SG - eFinancePLUS
Q-718188	Unified Home Communication and SG - eFinancePLUS
Q-807913	Schoology LMS
Q-807926	TalentEd Perform
Q-807922	TalentEd Records & Onboard
Q-807924	TalentEd Recruit & Hire
Q-813167	SG - eSchoolPLUS
Q-822427	Performance Matters Student
<b>TOTAL</b>	<b>536,535.37</b>

3. This Agreement contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior oral or written communications, agreements or understandings between the Parties with respect to the subject matter hereof.

4. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which, together, will constitute one and the same original document.





Upon execution of this Agreement by their duly authorized representatives, the Parties enter into this Agreement as of the Effective Date.

**POWERSCHOOL GROUP LLC**

College Station Independent School District

By: \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**

**QUOTE(S) (to follow)**

	Remit Email: ana.espinoza-romero@powerschool.com Quote Date: 3-AUG-2023 Quote #: Q-718198-7
Sales Quote - This is Not An Invoice	

Prepared By: Ana Espinoza Romero Customer Name: College Station Independent School District Contract Term: 62 Months Start Date: 1-JUL-2023 End Date: 31-AUG-2028 Billing Frequency: Annually	Customer Contact: David Hutchison Title: Director of Information Technology Address: 1812 Welsh Ave City: College Station State/Province: Texas Zip Code: 77840 Phone #: (979)764-5569
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Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2023 - 31-AUG-2024				
License and Subscription Fees				
PowerSchool Enrollment Registration	TIPS 210101	1.00	Students	USD 54,527.93
PowerSchool Enrollment Additional Language - Spanish		1.00	Each	USD 2,352.67
License and Subscription Totals:				<b>USD 56,880.60</b>

Quote Total	
<b>Initial Term</b>	<b>1-JUL-2023 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 56,880.60</b>

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.

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 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 main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at [https://www.powerschool.com/MSA\\_Feb2022/](https://www.powerschool.com/MSA_Feb2022/), as may be amended.

op Share



Remit Email: ana.espinosa-romero@powerschool.com  
Quote Date: 3-AUG-2023  
Quote #: Q-809239-4

Prepared By: Ana Espinoza Romero	Customer Contact: David Hutchison
Customer Name: College Station Independent School District	Title: Director of Information Technology
Contract Term: 61 Months	Address: 1812 Welsh Ave
Start Date: 28-JUL-2023	City: College Station
End Date: 31-AUG-2028	State/Province: Texas
Billing Frequency: Annually	Zip Code: 77840
	Phone #: (979)764-5569

Product Description	Quantity	Unit	Unit Price	Extended Price
<b>Initial Term 28-JUL-2023 - 31-AUG-2024</b>				
<b>License and Subscription Fees</b>				
Unified Talent (TalentEd) Professional Learning	TIPS 210101	13,600.00	Students	USD 23,936.00
UT Professional Learning LMS Integration Schoology		1.00	Each	USD 0.00
PowerSchool PM Assessment and Advanced Reporting Core+		13,600.00	Students	USD 69,632.00
PowerSchool Performance Matters Grade Cam		13,600.00	Students	USD 16,048.00
PowerSchool Performance Matters Pre-Built Assessments		13,600.00	Students	USD 0.00
PowerSchool Performance Matters SEL Survey		13,600.00	Students	USD 0.00
<b>License and Subscription Totals:</b>				<b>USD 109,616.00</b>

<b>Quote Total</b>	
<b>Initial Term</b>	<b>28-JUL-2023 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 109,616.00</b>

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.

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 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.





Remit Email: ana.espinosa-romero@powerschool.com  
 Quote Date: 3-AUG-2023  
 Quote #: Q-718194-6

Sales Quote - This is Not An Invoice

<p>Prepared By: Ana Espinoza Romero          Customer Name: College Station Independent School District          Contract Term: 60 Months          Start Date: 1-SEP-2023          End Date: 31-AUG-2028          Billing Frequency: Annually</p>	<p>Customer Contact: David Hutchison          Title: Director of Information Technology          Address: 1812 Welsh Ave          City: College Station          State/Province: Texas          Zip Code: 77840          Phone #: (979)764-5569</p>
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Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-SEP-2023 - 31-AUG-2024				
License and Subscription Fees				
PowerSchool eSchoolPlus SIS Home Access Center Maintenance	eSchoolPLUS Home Access Center	1.00	Students	USD 2,881.32
PowerSchool eSchoolPlus SIS Maintenance & Support	eSchoolPLUS	1.00	Students	USD 50,176.06
Unified Admin eFinancePlus PD+ Administration	TIPS 210101	1.00	Students	USD 342.47
Student Success Plan M & S Fee	eSchoolPLUS Student Success Plan	1.00	Students	USD 2,708.93
eSchoolPLUS Information Technology Support Svc Annual Sub	Optio Phone Support	1.00	Year	USD 3,805.84
Unified Admin eFinancePlus Regulatory Reporting M/S	FPLUS Business PEIMS	1.00	Students	USD 8,734.61
Unified Admin Analytics eFinancePlus M/S		1.00	Students	USD 2,491.03
Unified Insights Student SIS (Cognos) M and S	Cognos 8 Base Bundle: eSchoolPLUS	1.00	Students	USD 8,258.83
Unified Admin eFinancePlus Four J's System Software	Four J's Concurrent User License	1.00	Year	USD 1,672.00
Unified Admin eFinancePlus Human Resources Base M/S	FPLUS Human Resources	1.00	Students	USD 9,167.08
PowerSchool eSchoolPlus SIS Mobile Admin Module Maintenance	eSchoolPLUS Mobile Admin Module	1.00	Students	USD 947.37
Unified Admin eFinancePlus Four J's System Software	Four J's Concurrent User License	1.00	Year	USD 10,837.11
Unified Admin eFinancePlus Four J's System Software	Four J's Server Compiler	1.00	Year	USD 2,164.22
Unified Admin eFinancePlus Salary Projections M/S	FPLUS Salary Negotiations	1.00	Students	USD 0.00



Unified Admin eFinancePlus Customization M/S	FCD02ZD - FAM: Purchase Order Modification	1.00	Hours	USD 390.67
Unified Admin eFinancePlus Position Control M/S	FPLUS Position Control	1.00	Students	USD 1,997.72
PowerSchool eSchoolPlus SIS Mobile Connector Maintenance	eSchoolPLUS Mobile Connector	1.00	Students	USD 1,757.91
Unified Admin eFinancePlus Employee Access Center M/S	eFinancePLUS Employee Access Center w/ Employee Timesheets	1.00	Students	USD 4,064.51
Unified Admin eFinancePlus Fixed Assets M/S	FPLUS Fixed Assets	1.00	Students	USD 3,018.13
Standards Based Gradebook M & S Fee	eSchoolPLUS Standards Based Gradebook	1.00	Students	USD 0.00
PowerSchool eSchoolPlus SIS Regulatory Reporting Maintenance	eSchoolPLUS TX State Reports	1.00	Students	USD 8,074.90
Unified Admin eFinancePlus Aesop Interface M/S	FPLUS Aesop Interface	1.00	Students	USD 2,057.83
Unified Admin eFinancePlus Personnel Budgeting M/S	FPLUS Personnel Budgeting	1.00	Students	USD 2,414.01
Unified Admin eFinancePlus Financial Acctg Base M/S	FPLUS Fund Accounting	1.00	Students	USD 6,194.09
Unified Admin eFinancePlus Warehouse Inventory M/S	FPLUS Warehouse Inventory	1.00	Students	USD 3,552.26
Unified Admin eFinancePlus PD+ Administration		1.00	Students	USD 666.70

License and Subscription Totals: **USD 138,375.60**

**Quote Total**

<b>Initial Term</b>	<b>1-SEP-2023 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 138,375.60</b>

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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Remit Email: ana.espinosa-romero@powerschool.com  
 Quote Date: 3-AUG-2023  
 Quote #: Q-718196-5

Sales Quote - This is Not An Invoice

<p>Prepared By: Ana Espinoza Romero          Customer Name: College Station Independent School District          Contract Term: 58 Months          Start Date: 11-OCT-2023          End Date: 31-AUG-2028          Billing Frequency: Annually</p>	<p>Customer Contact: David Hutchison          Title: Director of Information Technology          Address: 1812 Welsh Ave          City: College Station          State/Province: Texas          Zip Code: 77840          Phone #: (979)764-5569</p>
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Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 11-OCT-2023 - 31-AUG-2024				
License and Subscription Fees				
PowerSchool eSchoolPlus SIS Data Continuity Service	TIPS 210101	1.00	Year	USD 11,960.51

License and Subscription Totals: **USD 11,960.51**

Quote Total	
<b>Initial Term</b>	<b>11-OCT-2023 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 11,960.51</b>

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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Remit Email: ana.espinosa-romero@powerschool.com  
 Quote Date: 3-AUG-2023  
 Quote #: Q-718186-6

Sales Quote - This is Not An Invoice

Prepared By: Ana Espinoza Romero  
 Customer Name: College Station Independent School District  
 Contract Term: 58 Months  
 Start Date: 31-OCT-2023  
 End Date: 31-AUG-2028  
 Billing Frequency: Annually

Customer Contact: David Hutchison  
 Title: Director of Information Technology  
 Address: 1812 Welsh Ave  
 City: College Station  
 State/Province: Texas  
 Zip Code: 77840  
 Phone #: (979)764-5569

Product Description	Quantity	Unit	Unit Price	Extended Price
<b>Initial Term 31-OCT-2023 - 31-AUG-2024</b>				
<b>License and Subscription Fees</b>				
Unified Admin eFinancePlus Custom Development M/S	eFP Server Upgrade - TIPS 210101	12.00	Hour	USD 586.92
License and Subscription Totals:				<b>USD 586.92</b>

<b>Quote Total</b>	
<b>Initial Term</b>	<b>31-OCT-2023 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 586.92</b>

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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Remit Email: ana.espinoza-romero@powerschool.com  
 Quote Date: 3-AUG-2023  
 Quote #: Q-718188-6

Sales Quote - This is Not An Invoice

Prepared By: Ana Espinoza Romero	Customer Contact: David Hutchison
Customer Name: College Station Independent School District	Title: Director of Information Technology
Contract Term: 60 Months	Address: 1812 Welsh Ave
Start Date: 1-SEP-2023	City: College Station
End Date: 31-AUG-2028	State/Province: Texas
Billing Frequency: Annually	Zip Code: 77840
	Phone #: (979)764-5569

Product Description	Quantity	Unit	Unit Price	Extended Price
<b>Initial Term 1-SEP-2023 - 31-AUG-2024</b>				
<b>License and Subscription Fees</b>				
Unified Admin eFinancePlus Data Continuity Service	TIPS 210101	1.00	Year	USD 13,171.22
Unified Home Communication Subscription		13,111.00	Students	USD 23,599.80
Unified Home Attend Subscription		13,111.00	Students	USD 30,679.74
Unified Home Attend Premium Features Subscription		13,111.00	Students	USD 26,090.89

License and Subscription Totals: **USD 93,541.65**

<b>Quote Total</b>	
<b>Initial Term</b>	<b>1-SEP-2023 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 93,541.65</b>

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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 <b>PowerSchool</b> <small>Powering Brighter Futures</small>	Remit Email: ana.espinosa-romero@powerschool.com Quote Date: 3-AUG-2023 Quote #: Q-807913-3
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<p>Prepared By: Ana Espinoza Romero          Customer Name: College Station Independent School District          Contract Term: 55 Months          Start Date: 1-FEB-2024          End Date: 31-AUG-2028          Billing Frequency: Annually</p>	<p>Customer Contact: David Hutchison          Title: Director of Information Technology          Address: 1812 Welsh Ave          City: College Station          State/Province: Texas          Zip Code: 77840          Phone #: (979)764-5569</p>
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Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-FEB-2024 - 31-AUG-2024				
License and Subscription Fees				
Schoology LMS Subscription	TIPS 210101	15,000.00	Students	USD 47,250.00
License and Subscription Totals:				<b>USD 47,250.00</b>

Quote Total	
<b>Initial Term</b>	<b>1-FEB-2024 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 47,250.00</b>

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.

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 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.

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Remit Email: ana.espinosa-romero@powerschool.com  
 Quote Date: 3-AUG-2023  
 Quote #: Q-807926-3

Sales Quote - This is Not An Invoice

Prepared By: Ana Espinoza Romero	Customer Contact: David Hutchison
Customer Name: College Station Independent School District	Title: Director of Information Technology
Contract Term: 51 Months	Address: 1812 Welsh Ave
Start Date: 3-MAY-2024	City: College Station
End Date: 31-AUG-2028	State/Province: Texas
Billing Frequency: Annually	Zip Code: 77840
	Phone #: (979)764-5569

Product Description	Quantity	Unit	Unit Price	Extended Price
<b>Initial Term 3-MAY-2024 - 31-AUG-2024</b>				
<b>License and Subscription Fees</b>				
Unified Talent (TalentEd) Perform District	TIPS 210101	1.00	Students	USD 10,430.12
Unified Talent (TalentEd) Perform Sync District		1.00	Each	USD 727.68
License and Subscription Totals:				<b>USD 11,157.80</b>

<b>Quote Total</b>	
<b>Initial Term</b>	<b>3-MAY-2024 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 11,157.80</b>

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.

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 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.

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Remit Email: ana.espinoza-romero@powerschool.com  
Quote Date: 3-AUG-2023  
Quote #: Q-807922-3

Sales Quote - This is Not An Invoice

Prepared By: Ana Espinoza Romero	Customer Contact: David Hutchison
Customer Name: College Station Independent School District	Title: Director of Information Technology
Contract Term: 46 Months	Address: 1812 Welsh Ave
Start Date: 14-OCT-2024	City: College Station
End Date: 31-AUG-2028	State/Province: Texas
Billing Frequency: Annually	Zip Code: 77840
	Phone #: (979)764-5569

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 14-OCT-2024 - 31-AUG-2025				
License and Subscription Fees				
TalentEd Records - Professional	TIPS 210101	1.00	Students	USD 19,679.11
License and Subscription Totals:				<b>USD 19,679.11</b>

Quote Total	
Initial Term	14-OCT-2024 - 31-AUG-2025
Amount To Be Invoiced	USD 19,679.11

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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Remit Email: ana.espinoza-romero@powerschool.com  
 Quote Date: 3-AUG-2023  
 Quote #: Q-807924-3

Sales Quote - This is Not An Invoice

Prepared By: Ana Espinoza Romero	Customer Contact: David Hutchison
Customer Name: College Station Independent School District	Title: Director of Information Technology
Contract Term: 44 Months	Address: 1812 Welsh Ave
Start Date: 20-DEC-2024	City: College Station
End Date: 31-AUG-2028	State/Province: Texas
Billing Frequency: Annually	Zip Code: 77840
	Phone #: (979)764-5569

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 20-DEC-2024 - 31-AUG-2025				
License and Subscription Fees				
UT Applicant Tracking	TIPS 210101	1.00	Students	USD 5,220.44

License and Subscription Totals: **USD 5,220.44**

Quote Total	
Initial Term	20-DEC-2024 - 31-AUG-2025
Amount To Be Invoiced	USD 5,220.44

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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 <b>PowerSchool</b> <small>Powering Brighter Futures</small>	Remit Email: ana.espinoza-romero@powerschool.com Quote Date: 10-AUG-2023 Quote #: Q-813167-2
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<p>Prepared By: Ana Espinoza Romero          Customer Name: College Station Independent School District          Contract Term: 53 Months          Start Date: 27-MAR-2024          End Date: 31-AUG-2028          Billing Frequency: Annually</p>	<p>Customer Contact: David Hutchison          Title: Director of Information Technology          Address: 1812 Welsh Ave          City: College Station          State/Province: Texas          Zip Code: 77840          Phone #: (979)764-5569</p>
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Product Description	Quantity	Unit	Unit Price	Extended Price
<b>Initial Term 27-MAR-2024 - 31-AUG-2024</b>				
<b>License and Subscription Fees</b>				
PowerSchool eSchoolPlus Customizations Maintenance & Support	198.46	Hours		USD 5,806.94
<b>License and Subscription Totals:</b>				<b>USD 5,806.94</b>

Quote Total	
<b>Initial Term</b>	<b>27-MAR-2024 - 31-AUG-2024</b>
<b>Amount To Be Invoiced</b>	<b>USD 5,806.94</b>

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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 <b>PowerSchool</b> <small>Powering Brighter Futures</small>	Remit Email: ana.espinosa-romero@powerschool.com Quote Date: 10-AUG-2023 Quote #: Q-822427-2
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<p>Prepared By: Ana Espinoza Romero          Customer Name: College Station Independent School District          Contract Term: 48 Months          Start Date: 1-SEP-2024          End Date: 31-AUG-2028          Billing Frequency: Annually</p>	<p>Customer Contact: David Hutchison          Title: Director of Information Technology          Address: 1812 Welsh Ave          City: College Station          State/Province: Texas          Zip Code: 77840          Phone #: (979)764-5569</p>
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Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-SEP-2024 - 31-AUG-2025				
License and Subscription Fees				
Performance Matters TEKS STAAR Managed Service (TX)		14,023.00	Students	USD 36,459.80
License and Subscription Totals:				<b>USD 36,459.80</b>

Quote Total	
<b>Initial Term</b>	<b>1-SEP-2024 - 31-AUG-2025</b>
<b>Amount To Be Invoiced</b>	<b>USD 36,459.80</b>

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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