

Prepared By: Justin Falls  
 Customer Name: Yonkers Public School District  
 Contract Term: 12 Months  
 Start Date: 7/1/2020  
 End Date: 6/30/2021

Customer Contact: Fenix Arias  
 Title: Manager of Administration Yonkers Public Schools  
 Address: 1 Larkin Ctr  
 City: Yonkers  
 State/Province: New York  
 Zip Code: 10701  
 Phone #: (914) 376-8031

Product Description	Quantity	Unit	Unit Price	Extended Price
<b>License and Subscription Fees</b>				
PowerSchool SIS Hosted Subscription	26,398.00	Students	USD 9.94	USD 262,396.12
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 424.36	USD 424.36
PD+ Subscription	26,398.00	Students	USD 0.54	USD 14,254.92

License and Subscription Totals: **USD 277,075.40**

<b>Year One Total</b>	<b>USD 277,075.40</b>
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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 PowerSchool invoices must be paid within thirty (30) days of the date on the 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.

This renewal quote will continue to be subject to and incorporate the terms and conditions found at <https://www.powerschool.com/wp-content/uploads/PowerSchool-Service-Agreements/PowerSchool-MASTER-SERVICES-AGREEMENT-01-01-20.pdf>.

On-Going PowerSchool Subscription/Maintenance & Support fees are invoiced at then current rates & enrollment per terms of the Licensed Product and Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases.

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.

In the event that this quote includes promotional pricing, such promotional pricing may not be valid for the entire period stated on this quote.

All invoices shall be paid within thirty (30) days of the date of invoice.

**All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and shall not impact the terms or conditions reflected in this quote and the applicable PowerSchool Licensed Product and Services Agreement.**

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

POWERSCHOOL GROUP LLC

Yonkers Public School District

Signature:



Signature: \_\_\_\_\_

Printed Name: Gregg Clevenger

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

Title: Chief Financial Officer

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

Date: 1-10-2020

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

PO Number: \_\_\_\_\_