



SOLUTIONS GROUP

135 Bolton Drive Commerce, GA 30529

(706)335-6786 gail@k12solutionsgroup.com

ESTIMATE

Quote Number: 746

Quote Date: Mar 28, 2024

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Quoted To:
Dekalb County Schools 1701 Mountain Industrial Blvd Stone Mountain, GA 30083

Customer ID	Good Thru
K12 Dekalb	7/1/24

Quantity/FTE	Item	Description	Unit Price	Amount
	Billed by IC	All items below billed by Infinite Campus		
	Coverage Period	7/1/24-6/30/25		
1.00	IC SIS License	SIS License (Tiered)	523,025.00	523,025.00
91,505.00	IC Hosting	Cloud Choice Hosting	1.50	137,257.50
1.00	IC OLR Prime	Online Registration Prime	37,500.00	37,500.00
1.00	IC Campus Learning	Campus Learning	50,000.00	50,000.00
1.00	IC Data Change Tracker	Data Change Tracker	7,500.00	7,500.00
1.00	IC Data Warehouse	Data Warehouse (annual server & maintenance)	6,205.00	6,205.00
1.00		Yearly Event Series (Y.E.S.)	4,950.00	4,950.00
1.00		Multi Language Editor	1,500.00	1,500.00
	Billed by K12	All items below billed by K-12 Solutions Group		
	Coverage Period	7/1/24-6/30/25		
1.00	IC SIS Support	SIS Support (Tiered)	106,219.05	106,219.05
1.00	K-12 ETCH	ETCH Annual License	50,000.00	50,000.00
1.00	K-12 ETCH Support	ETCH Annual Support/Enhancements	150.00	150.00
1.00	K-12 SWARM	SWARM Annual License	8,250.00	8,250.00
1.00	K-12 SWARM Support	SWARM Annual Support/Enhancements	150.00	150.00
18.00	K-12 Training	Training Days	1,300.00	23,400.00
91,505.00	K-12 504	504 Annual License	0.50	45,752.50
1.00	K-12 504 Support	504 Annual Support/Enhancements	150.00	150.00
1.00	K-12 Checkmate F	Checkmate PRO Annual License _ Volunteer (including discount)	46,043.75	46,043.75
1.00	K-12 CM Support	Checkmate + Volunteer Support/Enhancements	3,475.00	3,475.00
1.00		SAFE Annual License	3,500.00	3,500.00
		***NOTE This estimate uses the FTE provided by the district actual invoices will use March FTE published by DOE.		

Subtotal	1,055,027.80
Sales Tax	
TOTAL	1,055,027.80