



Customer Quote(s) Acceptance

PowerSchool Group, LLC, located at 150 Parkshore Dr., Folsom, CA 95830, (“**PowerSchool**”) and the entity identified below (“**Customer**”) hereby enter into this Customer Renewal Quote Acceptance document (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 below are incorporated into this Agreement 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 this Agreement, including the PowerSchool Main Services Agreement found at https://www.powerschool.com/MSA_Mar2024/ (the “**PowerSchool MSA**”)

Quote Number	Products Included	Subscription Term	Total Cost for Subscription Term
Quote # Q-153418	Allvue Services Consulting	6/1/25 – 6/2/26	\$ 9,950.16
Quote # Q-127191	Allvue Allocate/Budget/Manage	7/1/25- 6/30/26	\$455,276.41
Total:			\$465,226.57

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

CUSTOMER Dekalb County School District

By: _____

By: _____

Printed Name: Eric Shander

Printed Name: Click or tap here to enter text.

Title: Chief Financial Officer

Title: Click or tap here to enter text.

Date: _____

Date: Click or tap here to enter text.



PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-153418-2
Quote Expiration Date: 15-JUN-2025

Prepared By: Jeff Skene
Customer Name: Dekalb County School District
Enrollment: 0
Contract Term: 12 Months
Start Date: June 2, 2025
End Date: June 1, 2026
Payment Terms: Net 30

Customer Contact: Regina Bagley
Title: Budget Manager
Address: 2652 Lawrenceville Highway
City: Decatur
State/Province: Georgia
Zip Code: 30033
Phone #: 678-676-1113
Pricing Vehicle Contract #:

Contract Term : June 2, 2025 to June 1, 2026

Quote Summary			
License and Subscription Period(s)	Software	Implementation/Training	Total
Subscription Period 1: June 2, 2025 to June 1, 2026	USD 0	USD 9,950.16	USD 9,950.16
Total Contract : June 2, 2025 to June 1, 2026	USD 0	USD 9,950.16	USD 9,950.16
Total Discount			USD 29,889.84

License and Subscription Fees
Total License and Subscription Fees : USD 0.00

Professional Services and Setup				
Product Description	Quantity	Unit	Discount	Price
Allovue Services Consulting	1.00	Each	91.541%	USD 2,030.16
Allovue Services Consulting	1.00	Each	50%	USD 7,920.00
Total Professional Services and Setup :				USD 9,950.16

Training Services
Total Training Services : USD 0.00

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. 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 Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. 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 executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

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 within such twelve (12) month period will be forfeited.



This quote incorporates any statement of work attached hereto. 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: www.powerschool.com/MSA_2024/.

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

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

POWERSCHOOL GROUP LLC
Signature:

Dekalb County School District
Signature:

Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 16-MAY-2025

Date:

Sales Quote - This Is Not an Invoice


PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-127191-2

Prepared By: Kate Dougherty
Customer Name: Dekalb County School District

Contract Term: 12 Months
Start Date: July 1, 2025
End Date: June 30, 2026
Payment Terms: Net 30
Pricing Vehicle:
Customer Contact: Byron Schueneman
Title: Chief Financial Officer
Address: 2652 Lawrenceville Highway
City: Decatur
State/Province: Georgia
Zip Code: 30033
Phone # 678-676-0133
Pricing Vehicle Contract #:
Contract Term : July 1, 2025 to June 30, 2026
Quote Summary

License and Subscription Period(s)	Software	Total
Subscription Period 1: July 1, 2025 to June 30, 2026	USD 455,276.41	USD 455,276.41
Total Contract : July 1, 2025 to June 30, 2026	USD 455,276.41	USD 455,276.41

License and Subscription Fees
Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Disc (%or \$)	Price
Allovue Allocate	1.00	Students	.12%	USD 62,924.40
Allovue Budget	99,000.00	Students	50.12%	USD 146,889.32
Allovue Manage	99,000.00	Students	.12%	USD 245,462.69
Subscription Period 1 License and Subscription Fees TOTAL:				USD 455,276.41

Total License and Subscription Fees : USD 455,276.41

Subscription Start and End Dates shall be as set forth above. 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 Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

This quote incorporates any statement of work attached hereto. This quote is subject to and incorporate the terms and conditions found at www.powerschool.com/MSA_2024/.



By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term end date, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift and excluding any promotional pricing, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

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

POWERSCHOOL GROUP LLC

Dekalb County School District

Signature:

Signature:

Printed Name: Jon Scrimshaw

Printed Name:

Title: Chief Accounting Officer

Title:

Date: 20-MAY-2025

Date:

PO Number: _____

