



**Pricing Proposal for  
Santa Rosa City Schools**

**Prepared for:**

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# Pricing Proposal for Santa Rosa City Schools

Description	Annual Fee
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**Otus Subscription Service**

\$10,000.00

May 1, 2024 - October 31, 2025

1,000 student subscriptions for Elsie Allen High School

**Best-in-Class Support & Services**

**Implementation & Setup**

- Dedicated project manager
- Rostering Otus with district systems
- Configure permissions and security settings
- Conduct training sessions (virtual)

**Ongoing Technical Support**

- In-app chat Support for Teachers, Administrators, and Families
- Weekly virtual Live Professional Development webinars
- OnDemand Professional Development and Training Webinars
- Otus Knowledgebase
- Otus Online Communities

**For Standards-Based Grading and Assessment**

- Mastery Item Bank
- Otus Proficiency Assessments
- Setup grading scales
- Set up learning standards (CCSS, NGSS, etc.)
- Setup & manage custom learning standards
- Manage custom learning standards
- Convert up to 10 existing assessments to Otus assessments
- Report Card Processing Consultation

**For Data Management & Analytics**

- Verify 3rd Party data
- Initial upload of 3rd Party data
- Optimization of 3rd Party data
- Ongoing Uploading of 3rd Party Data (Optional Add-On)

**For Progress Monitoring**

- Otus Plans Module
- Creating and Converting Plans
- Convert 5 existing plans into Otus Plans
- Create custom scales for use within Plans



**Total** **\$10,000.00**

**This proposal has been accepted by:**

Name

Title

Please enter PO Number in box below and upload a copy of the PO. We prefer a copy of the PO at the time of signing this document. If you do not have a copy of the PO, please email it to [carrie.gruber@otus.com](mailto:carrie.gruber@otus.com) once available.

**PO Number:**

**Date of Acceptance:**

**Upload Copy of PO:**

### **Payment Options**

*(Please Reference Invoice Number)*

#### **To pay by ACH/Wire:**

CIBC Bank USA

Account Name: Otus LLC

Account Number: 2940388 Routing Number: 071006486

#### **To pay by check, mail invoice and check to:**

OTUS LLC

PO Box 779269

CHICAGO, IL 60677-9269

**This proposal is valid for 30 days from 05-29-2024.**

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