

One Team, One Goal: Student Success

514 Glover Street Marietta, GA 30060 Telephone: (770) 426-3300 **www.cobbk12.org**

"Renewal Award"

September 1, 2021

Mr. Phil Radmilovic PowerSchool Group, LLC (Vendor-PO Mailing #101321) 150 Parkshore Drive Folsom, CA 95630

Dear Mr. Radmilovic:

This is to advise you that the award to your company for **RFP P2515**, **Applicant Tracking System**, as shown below has been renewed.

Vendor Contact - Email: renee.shelor@powerschool.com, phone: 916-936-1280

#	Description	Cost
1	Ongoing Annual Service and Support UT Applicant Tracking Enterprise	\$44,210.03

This renewal award is in accordance with the terms and conditions of the Request for Proposal, along with the signed quote, dated July 20, 2021. In compliance with O.C.G.A. § 20-2-506, this renewal award is for a term of three (3) years unless earlier terminated as provided in the RFP. The contract term shall be from **September 1**, **2021 through August 31, 2024**. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or** <u>daphne.farley@cobbk12.org</u>. The **Human Resources** contact is **Abner Breban at 678-581-6750**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP Director of Procurement Services

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cc: Accounts Payable Abner Breban Thomas Marshall Debbie Stinchcomb

Chris Ragsdale

PowerSchool

150 Parkshore Dr, Folsom, CA 95630 Remit Email: renee.shelor@powerschool.com Quote Date: 20-JUL-2021 Quote #: Q-547767-2

Prepared By: Renee Shelor Customer Name: Cobb County School District Contract Term: 36 Months Start Date: 1-SEP-2021 End Date: 31-AUG-2024

Customer Contact: Abner Breban

Title: Director, Human Resources Systems Address: 514 Glover Street City: Marietta State/Province: Georgia Zip Code: 30060 Phone #: 770-426-3398

Product Description	Quantity	Unit	Extended Price
Initial Term 1-SEP-2021 - 31-AUG-2022 License and Subscription Fees			
UT Applicant Tracking Enterprise Data Export Custom	1.00	Each	USD 0.00
UT Applicant Tracking Enterprise Data Export Custom Reports	1.00	Each	USD 0.00
UT Applicant Tracking Enterprise Integration Aesop	1.00	Each	USD 201.59
UT Applicant Tracking Enterprise Integration RIVS	1.00	Each	USD 201.58
UT Applicant Tracking Application Type	1.00	Each	USD 0.00
UT Applicant Tracking Enterprise	106,846.00	Students	USD 26,711.50
Unified Talent (TalentEd) SchoolSpring Job Fair	1.00	Each	USD 0.00
Unified Talent (TalentEd) Records Contracts	106,846.00	Students	USD 17,095.36
UT Applicant Tracking eFORMS	1.00	Each	USD 0.00
UT Records Data Export Custom	1.00	Each	USD 0.00
UT SchoolSpring Job Board Unlimited	106,846.00	Students	USD 0.00
UT Records Data Import Custom	1.00	Each	USD 0.00

License and Subscription Totals: USD 44,210.03

Quote Total			
	Initial Term	1-SEP-2021 - 31-AUG-2022	
	Payment Total	USD 44,210.03	

Fees charged during the 36 month Contract Term will include an annual uplift of no more than 3%. Fees for subsequent periods after the duration of this quote and the Contract Term 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 http://www.powerschool.com/msa/, as may be amended.

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: 20-JUL-2021

PO Number: _____

Cobb-County School District

Signat re Printed Name: ABNER HR Systems RECTOR, Title: Date:



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"Revised Award"

September 1, 2021

Mr. Phil Radmilovic PowerSchool Group, LLC (Vendor-PO Mailing #101321) 150 Parkshore Drive Folsom, CA 95630

Dear Mr. Radmilovic:

This is to advise you that the award to your company for **RFP P2515**, **Applicant Tracking System**, as shown below has been revised to remove line item #2 and #3 highlighted below.

Vendor Contact-Email: renee.shelor@powerschool.com, phone: 916-936-1280

#	Description	Cost
1	UT Candidate Assessment	\$67,000.00
2	UT Applicant Tracking Enterprise Onsite Implementation	\$21,782.77
3	Ongoing Annual Service and Support UT Applicant Tracking Enterprise	\$42,049.97

This revised award is in accordance with the terms and conditions of the Request for Proposal, along with the signed statement of work, dated August 30, 2019. In compliance with O.C.G.A. § 20-2-506, this award is for a term of three (3) years unless earlier terminated as provided in the RFP. Pricing shall remain firm through **September 30, 2022**. This award letter is not an official order.

If you have any questions about this revised award, please contact **Daphne Farley at 770-429-5870 or** <u>daphne.farley@cobbk12.org</u>. The **Human Resources** contact is **Abner Breban at 678-581-6750**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

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Barbara Bates, CPPB, NIGP-CPP Director of Procurement Services

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cc: Accounts Payable Abner Breban Thomas Marshall Debbie Stinchcomb