

AMENDMENT NO. 4

JUN 27 2023

CONTRACT TITLE: Mass Notification System

CONTRACTOR

SUPPLIER ID

CONTRACT NO.

Intrado Interactive Services Corp.
11650 Miracle Hills Drive
Omaha, NE 68154

1000033887

4400008187

By mutual agreement, Contract 4400008187 is amended as follows:


1. Renew the contract for one (1) year, effective July 1, 2023 through June 30, 2024. This is the first of five (5) one-year renewals.
2. Add the 2023 SchoolMessenger Renewal Order Authorization, Attachment A, to the contract.

All other prices, terms and conditions remain unchanged.

ACCEPTANCE:

BY:  _____ SVP, General Manager
Signature Title

_____ June 12, 2023
Christopher Johnson Date
Printed Name



Michelle R. Pratt
Director

MRP/abw

DISTRIBUTION:

Contractor
FCPS – Information Technology – Jean Welsh, Belinda DeVille
FCPS – Risk Management – Certificates@fcps.edu

6/27/23
FD

SchoolMessenger Renewal Order Authorization

Quote Reference

160513

ACCOUNT INFORMATION

Customer Name

Fairfax County Public Schools - 01441102

Solutions Provided	Agreement Term	Service Date	*Annual License Fee	Invoice Date
Communicate	12 months	July 1, 2023	\$209,433.40	July 1, 2023
Secure File	12 months	July 1, 2023	\$0	July 1, 2023
Custom Mobile App	12 months	July 1, 2023	\$0	July 1, 2023

Based on 182,116 students

ACKNOWLEDGEMENTS

Intrado Interactive Services Corporation d/b/a SchoolMessenger ("Provider") will provide the customer named above ("Client") with the online communications applications further described in the Reference Quote subject to the following terms and conditions:

Order Authorization Terms.

The terms and conditions available at www.schoolmessenger.com/webterms will apply to this order authorization unless the parties have entered into a separate mutually executed agreement. The terms of this order will govern any conflict with the above-mentioned terms. No additional terms in Customer's purchase order will apply.

Each year, FCPS will provide the certified membership number to the Contractor by the end of May. The Contractor shall submit an invoice for the annual fee by the end of June for the service period starting July 1 of each year. Invoice payment terms will be Net 45 after receipt of a correct invoice

Term and Termination.

This Agreement will commence on the Service Start Date and continue for the Agreement Term, and then will automatically renew for successive one-year periods unless either party provides written notice of its desire not to renew at least 30 days prior to the end of the then-current term.

Agreed and Acknowledged by the following who is authorized to sign on behalf of the Client:

Signature (or initials if signing electronically)

Michelle Pratt

Date

6/27/23

Name

Michelle Pratt

Title

Director

Please email completed form to