



Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, VA 22042

AMENDMENT NO. 1

CONTRACT TITLE: Intergratable Learning Management System (iLMS)

CONTRACTOR

Schoology, Inc.
Two Penn Plaza, 10th Floor
New York, NY 10121

SUPPLIER ID

1000041640

CONTRACT NO.

4400009171

By mutual agreement, Contract 4400009171 is amended as follows:

- Effective January 1, 2020, PowerSchool Group, LLC ("PowerSchool") acquired all assets of Schoology, Inc. ("Schoology") by merger of Schoology into a subsidiary of PowerSchool. As a consequence of the acquisition and merger, PowerSchool assumed all obligations and rights of Schoology pursuant to Contract 4400009171, dated June 25, 2019, between Schoology and Fairfax County Public Schools.
- The new Contract number, supplier ID number for PowerSchool is reflected per the table below:

From	To
Schoology, Inc. Two Penn Plaza, 10 th Floor New York, NY 10121 Contract No. 4400009171 Supplier ID No. 1000041640	Severin Intermediate Holdings, LLC dba PowerSchool, LLC 150 Parkshore Drive Folsom, CA 95630 Contract No. 4400010012 Supplier ID No. 1000038871

- Section 1- License Cost chart of the Pricing Schedule on the Acceptance Agreement is updated to include payment dates of August 27th of each year per table below:

	Year 1 Pilot	Year 2 8/27/2020	Year 3 8/27/2021	Year 3 8/27/2022	Year 4 8/27/2023	Year 5 8/27/2024	Year 6 8/27/2025
LMS	\$0.00	\$752,000.00	\$640,413.80	\$650,020.01	\$661,020.79	\$672,205.35	\$683,576.71
AMP	\$0.00	\$0.00	\$560,362.08	\$579,068.91	\$597,842.50	\$616,682.85	\$635,589.97
LOR	Included	Included	Included	Included	Included	Included	Included
Support	\$0.00	\$150,400.00	\$150,400.00	\$150,400.00	\$150,400.00	\$150,400.00	\$150,400.00
Installation & Data Migration	\$196,000.00	\$155,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Training	\$69,600.00	\$62,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$265,600.00	\$1,120,300.00	\$1,351,175.88	\$1,379,488.92	\$1,409,263.30	\$1,439,288.20	\$1,469,566.68

Contract 4400009171

Amendment 1

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4. Section 5- Third Party Software, Sub-section A- Turnitin Originality Check Plus of the Pricing Schedule on the Acceptance Agreement is updated to include payment dates of each year. Should FCPS elect to utilize Turnitin Services, the payments shall be due August 27th of the year the services are used outlined in the table below:

Students (Max)	Year 1 8/27/2020	Year 2 8/27/2021	Year 3 8/27/2022	Year 4 8/27/2023	Year 5 8/27/2024	Year 6 8/27/2025	Year 7 8/27/2026
30,000	\$24,300	\$50,058	\$77,340	\$79,660	\$82,050	\$84,511	\$87,046
50,000	\$39,167	\$80,683	\$124,656	\$128,395	\$132,247	\$136,215	\$140,301
60,000	\$46,400	\$95,584	\$147,677	\$152,108	\$156,671	\$161,371	\$166,212
75,000	\$57,250	\$117,935	\$182,210	\$187,676	\$193,306	\$199,105	\$205,078
90,000	\$68,100	\$140,289	\$216,742	\$223,244	\$229,941	\$236,840	\$243,945

5. Section 5- Third Party Software, Sub-section C- Blackboard Ally is updated to read as follows :

License cost for FCPS is \$1 per student per year. In addition to licensing, the integration of Ally functionality into Schoology requires software development work by both Blackboard and Schoology. Schoology commits to the software development required for integration with Blackboard Ally in a milestone approach with an initial release of March 31, 2021 and a completion date of no later than August 15, 2021. Further milestones will be defined in collaboration with PowerSchool, FCPS and Blackboard. Collaboration with FCPS regarding the definition of the milestones will begin in October of 2020.

All other prices, terms and conditions remain the same.

ACCEPTANCE:

BY:

DocuSigned by:

Philip Radmilovic

Signature

Phil Radmilovic

Vice President, Controller

9/23/2020

Date

DocuSigned by:

Michelle Pratt

9/23/2020

Michelle R. Pratt

Director

MRP/ls

DISTRIBUTION:

Contractor

FCPS – DIT – Jean Welsh