



Customer: Boone County Schools

Created By: Kyle Gresh

Addendum

11/14/2022

Proposal Valid for 30 days

This Active Internet Technologies, dba Finalsite ("AIT") Order ("Order") by and between AIT and Boone County Schools ("Client") sets forth the terms of Client's use of the products and services set forth below ("Product and Pricing Summary"). This Order, together with the Master Terms and Conditions for Web Services and other terms and conditions incorporated therein by reference (collectively "Master Terms") located at <http://www.finalsite.com/masterterms/useducationagencies> and incorporated by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Notwithstanding anything to the contrary in any purchase order or other document provided by Client, any product or service provided by AIT to Client in connection with a purchase order related to this Order is conditioned upon Client's acceptance of this Order and the Master Terms. Any additional, conflicting or different terms proffered by Client in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Client or AIT, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

### A. Products and Services Pricing Summary

\* Indicates products added

[x] Indicates products removed

#### Composer CMS Platform

##### \*Software Setup

View a detailed description of what's included in your software package here <https://www.finalsite.com/ssu>

#### Data Integration

\* Azure/Active Directory Integration

The above products, to include but not limited to (modules, integration, design and consulting) will be billed upon contract signature.



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**Application Services Subscriptions Costs:**  
Total Cost/Year during the Initial Term of this Order, subject to adjustment for any renewal term as provided below.

Total Setup Cost (USD)	
\$1,000	

Schedule	Addendum Amount
Period 1 - Nov 18 2022	\$ 2,466
Period 2 - Jul 01 2023	\$ 4,000
Period 3 - Jul 01 2024	\$ 4,000



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### B. Additional Terms

1. **Initial Term:** This addendum will take effect on the date this document is signed by both parties and remain in effect for the term stated in the agreement.
2. Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (3) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Client provides AIT, or AIT provides Client, with a written notice to the contrary ninety (90) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. **Effective Date:** Upon execution of this Order.
4. AIT standard maintenance and support is included in the subscription fees for Application Services set forth in this Order.
5. All Upgrades and Updates to the Application Services are included in the subscription fees for Application Services set forth in this Order.

### C. Payment Terms

1. All fees for the initial year of this Order shall be due upon execution of this Order. Unless otherwise specified, all dollars (\$) are United States currency. All fees for subsequent years shall be due upon the annual anniversary of the effective date of this Order.
2. Client shall be invoiced for amounts due in respect of the first year of the Initial Term upon execution of this Order Form.
3. **Sales Tax:** If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

<b>Client:</b> Boone County Schools
<b>Signature</b>
<b>Name (printed)</b> Mary Rankin
<b>Title (printed)</b> Dir of Tech
<b>Date</b>

<b>Active Internet Technologies ("AIT")</b>
<b>Signature</b>
<b>Name (printed)</b>
<b>Title (printed)</b>
<b>Date</b>



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**D. Client Contact Information**

Please fill out the following information, which will be used by our deployment & accounting teams.

<b>Billing Contact</b>
<b>Title</b>
<b>Address</b> 8330 US Highway 42
<b>City, State Zip</b> Florence, KY 41042
<b>Phone</b>
<b>Email</b>

<b>Project Contact</b>
<b>Title</b>
<b>Phone</b>
<b>Email</b>

<b>*Executive Sponsor (Superintendent, Head of School, CFO, etc.)</b>
<b>Title</b>
<b>Email</b>

\*The Executive Sponsor should be separate from the Project Contact and is typically the Superintendent, Head of School, Business Manager, CFO, etc.