

# Blackboard® Order Form

Quote #: 00013889

1111 19<sup>th</sup> Street NW, Washington, DC 20036  
Phone: 1-800-424-9299 Fax: 866-891-8612

**District/Entity ("CLIENT") Name:**

Southern Lehigh School District  
5775 MAIN ST  
CENTER VALLEY, PA 18034-8439  
**Student Enrollment:** B (2,001 - 20,000)  
**Bb Customer Account No:** 328654

**Client Accounts Payable Information**

Is a PO Number Required> (Y/N) \_\_\_\_\_  
PO Number: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Telephone Number: \_\_\_\_\_

\* Blackboard will provide Client with the licensed software, support and/or services ("Licenses and Services") to the extent identified in Exhibit A of this Master Agreement Order Form ("Order Form" or "Agreement") for the fees set forth in Exhibit A. The Licenses and Services are subject to the specifications and limitations set forth in Exhibit B, if applicable as well as the Incorporated Contract Documents (listed below and incorporated by reference). If any term of this Order Form conflicts with any Incorporated Contract Document, then this Order Form shall control.

**Term**

1. Initial Term: Unless otherwise specified in the Licenses and Services set forth in Exhibit A, the Initial Term shall be 36 months following the Effective Date.
2. Unless otherwise specified in the Licenses and Services set forth in Exhibit A, this Order Form shall be renewed automatically for successive periods of one (1) year (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Client provides Blackboard, or Blackboard provides Client, with a written notice to the contrary thirty (30) days prior to the end of the Initial Term or Renewal Term, as applicable.
3. **Effective Date: 07/01/2016**

**Fees and Payment Terms**

1. All initial and subsequent payments shall be due Net 30. Unless otherwise specified, all dollars (\$) are United States currency.
2. 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.

**Incorporated Contract Documents**

<http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx>

Client acknowledges that it has reviewed and accepts each of the above contract documents.

**The following Exhibits are attached to this Agreement:**

Exhibit A – Fees

Exhibit B – Additional Notes Regarding Licensed Software and Services

**EXHIBIT A**

**Fees**

<b>Product Code</b>	<b>Product Name</b>	<b>QTY</b>	<b>Product or Service Description</b>	<b>Year 1 07/01/2016- 06/30/2017</b>	<b>Year 2 * 07/01/2017- 06/30/2018</b>	<b>Year 3 * 07/01/2018- 06/30/2019</b>
PL-NOTIF	Blackboard Mass Notifications	3175 Students	Annual Fees	\$ 5,079.99	\$ 5,079.99	\$ 5,079.99
SCH-C2E	Blackboard Web Community Manager Essential	6 Sites	Annual Fees	\$ 17,676.68	\$ 17,676.68	\$ 17,676.68
SCH-IMP	Activation: Web Community Manager Essential	6 Sites	One-Time Fees	\$ 300.00	-	-
SCH-TRAIN-OL	Web Community Manager Site Administrator Online Training	2	One-Time Fees	\$ 640.00	-	-
SCH-TRAIN-OL	Web Community Manager Section Workspace Online Training	1 Session	One-Time Fees	\$ 320.00	-	-
	Implementation: Web Community Manager Essential Secure LDAP	1 Project	One-Time Fees	\$ 0.00	-	-
	Activation: Web Community Manager Transition (Migration Tool)	1 Sites	One-Time Fees	\$ 0.00	-	-
SCH-CREATIVE	Creative: MyWay Premium Single Template	1	One-Time Fees	\$ 3,750.00	-	-
SCH-TRAIN-OS	Training: On-Site Session	3 Session	One-Time Fees	\$ 5,610.00	-	-
SCH-SVC-TRAVEL	Training: Onsite Travel Expenses (1-3 days)	1	One-Time Fees	\$ 1,300.00	-	-
			<b>Total</b>	<b>\$ 34,676.67</b>	<b>\$ 22,756.67</b>	<b>\$ 22,756.67</b>

\* While the Subscription Fees for each of the annual or other periods reflected in the table above are stated as fixed Subscription Fees, the fees due for each annual period following the initial period (which is either Year 1 or a partial year period) may be increased by a percentage amount no greater than the applicable increase in the U.S. Department of Labor's Consumer Price Index for all Urban Consumers, U.S. City Average ("CPI-U"). In each instance, the CPI-U will be measured over a twelve (12) month period which ends on the month which is six (6) months immediately prior to the first month of the contract year for which the increase would apply. Blackboard would notify Client of any such increase in the invoice submitted prior to the contract year at issue. For increases that may apply to renewal or other periods following the term of years reflected in the table above, please refer to the applicable provisions of the Agreement.

**EXHIBIT B**

**Additional Notes Regarding Licensed Software and Services**

***Schoolwires Centricity2 Essential***

Support Package	Premium
Hosted By	Schoolwires
FlexSites (also known as Sections)	250 per Site
Storage	4 GB per Site
Bandwidth	10 GB per month per Site

***Template Library***

Client is granted the right, during the Term, to access and use the web-based library of templates made generally available by Schoolwires as part of the Template Library subscription which is specified in the Master Agreement. Client's rights to use these templates shall be subject to the terms and conditions of the Master Agreement which govern the use of Licensed Software.

By signing below, each of Blackboard and Client represent that a) this Agreement has received all necessary approvals and that each party is authorized to enter into this contract and b) Client has reviewed and accepted all of the contract documents incorporated into or attached to this Agreement.

THE PARTIES have executed this Agreement through the signatures of their respective authorized representatives.

**Blackboard**

Bill Jones  
Name of Authorized Blackboard Officer

Associate General Counsel  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Southern Lehigh School District**

\_\_\_\_\_  
Name of Authorized Southern Lehigh School District Representative

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Blackboard Internal Use Only:

Service Agency:	Carbon-Lehigh Intermediate Unit #21
Account Manager:	Krista Ray