



Customer: Coeur D'alene Charter Academy District
 Created By: Philip Goulet
 New Contract
 12/28/2023
 Contract Valid for 30 days

FINALSITE ORDER

This **Finalsite Order (the 'Order')** is entered into by and between Active Internet Technologies, dba Finalsite ('Finalsite') and Coeur D'alene Charter Academy District ("Customer") and sets forth the terms of Customer's use of the products and services set forth below ("**Pricing Summary**"). This Order, together with the Master Terms and Conditions for Services (the "**Master Terms**") located at <http://www.finalsite.com/masterterms/useducationagencies> and incorporated herein by this reference, form the entire agreement between the parties in respect of the products and services set forth below. Each of the individuals executing this Order represent and warrant that he or she is authorized to execute this Order on behalf of Customer or Finalsite, as applicable. Unless otherwise specified herein, any capitalized terms used in this Order shall have the meaning defined in the Master Terms. The "**Effective Date**" of this Order is the date on which both parties have signed this Order as reflected in the signature lines below.

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. Pricing Summary

* Indicates products added

[x] Indicates products removed

CMS Platform

Platform	
* Communications Core Platform View a detailed description of what is included in your software package here http://www.finalsite.com/sow-core	
Setup and Creative and Professional Services	
* Package 1 - Theme View a detailed description of what is included in your software package here https://www.finalsite.com/sowt	
Add-Ons	
* Google Authentication / SSO	

Products Included in Communications Core Platform	
Unlimited Published Pages	Faculty/Staff Directory & Role
Cloud Storage 10 GB	Page-Based Notifications (Page Pops)
Granular Permissions	Payments
Hosting, Security & CDN	Calendar Manager (Incl. Integration)
Mobile-Friendly Layouts	Blog, News, & Subscriptions with Posts (Unlimited)
Drag-and-Drop Page Elements	Social Media Feeds - Starter
WYSIWYG Content Editor	Integrated Site Search - Basic
Resources (Media, Galleries, Document Library)	Support Plan - Basic
Forms (Unlimited)	Knowledge Base
Live Webinar Training	HTTPS



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Digital Marketing Services

Digital Marketing Services	
* Virtual Webmaster	
View a detailed description of what is included in your software package here http://www.finalsite.com/virtual-webmaster-sow	

Special Provisions:

This agreement includes the ability to change the theme design colors once before launching.

Services: Initial Term and Fees:

The initial term of this Order is for the (5) year period beginning from the Effective Date, unless otherwise outlined in the schedule below (the "Initial Term").

Fees for the Initial Term for the Services specified in the table above are set forth below:

Total Setup Cost (USD)
\$13,000 - \$5,500 discount = \$7,500

Schedule	Amount
Period 1	\$ 5,300
Period 2	\$ 5,300
Period 3	\$ 5,300
Period 4	\$ 5,300
Period 5	\$ 5,300



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B. Payment Terms

- All fees for the initial year of this Order shall be due as follows: (i) Set Up fees shall be invoiced on the Effective Date of this Order and shall be due and payable upon receipt of invoice; (ii) fees for Year 1 (described in the fee table above) shall be invoiced on the Effective Date of this Order or the first day of Year 1, whichever is later, and shall be due and payable upon receipt of invoice; (iii) fees for each subsequent Year of the Initial Term, and for each Renewal Term, shall be invoiced on the commencement of such Year or Renewal Term (as applicable) and shall be due and payable upon receipt of invoice. Fees for any other Services, and for reimbursable expenses, shall be invoiced in accordance with the Master Terms or this Order and shall be due and payable upon receipt of invoice.
- Unless otherwise specified in the Special Provisions above, this Order Form shall be renewed automatically for successive periods of (5) years (each a "Renewal Term") after the expiration of the Initial Term and any subsequent Renewal Term, unless Client provides Finalsite, or Finalsite 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.
- Unless otherwise specified, all dollars (\$) are United States currency.
- Sales/VAT Tax: If applicable, a copy of Customer's Sales/VAT Tax Direct Pay Certificate or its Sales/VAT Tax Exemption Certificate must be returned with this Order Form. Otherwise, Finalsite will invoice Customer for applicable sales, use and other transactional taxes due in connection with the Services or the fees due therefor.
- Except as otherwise specified in this Order, fees are subject to increase in accordance with the applicable provisions of the Master Terms.

Any SOWs to which links are provided above in Section A, "Pricing Summary," are incorporated into this Order by reference, and any professional services described therein are included as part of your software package. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order, the Master Terms, and any SOWs incorporated by reference. By signing below, Finalsite and Customer each agree to the terms and conditions of this Order and the Master Terms.

Client: Coeur D'alene Charter Academy District	
Signature	DocuSigned by: <i>Angela Durick</i> D19D867B2B2C469...
Name (printed)	Angela Durick
Title (printed)	CFO
Date	12/28/2023

Active Internet Technologies ('Finalsite')	
Signature	DocuSigned by: <i>Jim Calabrese</i> 59DAB97694BB4F7...
Name (printed)	Jim Calabrese
Title (printed)	Chief Financial Officer
Date	12/28/2023

C. Customer Contact Information

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

Billing Contact	Gayla Fleming
Title	Accounts Payable
Address	4904 N Duncan Dr

Project Contact	Laura Beyer
Title	Director of Marketing
Phone	208-676-1667



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City, State Zip Coeur D Alene, ID 83815-8329
Phone 208-676-1667
Email gfleming@cdacharter.org

Email lbeyer@cdacharter.org

*Executive Sponsor (Superintendent, Head of School, CFO, etc.) Angela Durick
Title CFO
Email adurick@cdacharter.org

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