



Infinite Campus End User License Agreement

allow any third party to:

- 2.2.a adapt, modify, change, maintain, translate, decompile, disassemble, reconstruct, or reverse engineer the Infinite Campus Products or the Documentation, or any portion thereof;
- 2.2.b identify or discover any source code of the Infinite Campus Products;
- 2.2.c distribute, sell or sublicense copies of the Infinite Campus Products or the Documentation or any portion thereof;
- 2.2.d create copies of the Infinite Campus Products or the Documentation except to make a copy of any program which is required as an essential step in its utilization or to make an archival or back-up copy of the Infinite Campus Products; or
- 2.2.e incorporate any portion of Infinite Campus Products into or with any other Infinite Campus Products or other products, or create any derivative works of the Infinite Campus Products or Documentation.

2.3 Confidentiality. Licensee agrees that the Infinite Campus Products contain proprietary information, including trade secrets, know-how and confidential information that are the exclusive property of Company. During the period this Agreement is in effect and at all times after its termination, Licensee and its employees and agents shall maintain the confidentiality of this information and not sell, license, publish, display, distribute, disclose or otherwise make available this information to any third party nor use such information other than to inform permitted users of the conditions and restrictions on the use of the Infinite Campus Products or the Documentation set, and to the extent permitted by law, Licensee will not disclose the terms and conditions of this Agreement without the prior written consent of Company.

3.0 Payment

3.1 Payment Terms. Licensee will pay Company or Company's Authorized Channel Partner the License Fees as provided in Exhibit A.

3.2 Taxes. All amounts set forth for payment are exclusive of applicable sales and similar taxes and it shall be Licensee's responsibility to add to the amounts payable, and to pay all such taxes, if applicable.

4.0 Indemnification; Warranties

4.1 Indemnifications.

4.1.a If Licensee notifies Company in writing and gives Company sole control over the defense and all related settlement negotiations, Company will defend, hold harmless and indemnify Licensee against any damages finally awarded or amounts paid in settlement as a result of any claim or threat of claim brought by a third party against Licensee to the extent based on an allegation that: (i) Products for which Licensee has licensed from Company infringes any U.S. patent, copyright, trademark, trade secret or other proprietary right of a third party, or (ii) a defective Product directly caused death or personal injury; provided that Licensee did not alter, modify, or otherwise change the Product or software that gave rise to such claim.

4.1.b To the extent permitted by law, Licensee will defend, hold harmless and indemnify Company against any claim or threat of claim brought by a third party against Company arising out of the acts or omissions of Licensee or its employees, excluding acts or omissions expressly required or prescribed by this Agreement.



Infinite Campus

Infinite Campus End User License Agreement

4.1.c If either party seeks indemnification provided for in this Section, each party seeking indemnification will cooperate with and provide reasonable assistance in the defense or settlement of any claim or legal proceeding. Licensee and Company will not make public any terms, or the mere existence, of any settlements.

4.1.d THE FOREGOING STATES THE ENTIRE LIABILITY AND OBLIGATION OF COMPANY WITH RESPECT TO ANY INFRINGEMENT OR CLAIMS OF INFRINGEMENT BY THE INFINITE CAMPUS PRODUCTS OR ANY PART THEREOF, OF ANY PATENT, COPYRIGHT, TRADE SECRET OR OTHER PROPRIETARY RIGHT.

4.2 Warranties.

4.2.a Operational Warranty. Company warrants that, during the ninety (90) day period (the "Warranty Period") commencing on the delivery date of the Infinite Campus Product to Licensee, the Infinite Campus Products will operate in substantial conformity with the Documentation when used in strict compliance therewith. This warranty is contingent upon Licensee's installation of all corrections, enhancements, updates and new releases provided by Company to Licensee and the absence of damage or abuse to the Infinite Campus Products.

4.2.b Breach of Operational Warranty. Notwithstanding the foregoing, Licensee acknowledges that it is solely responsible for having the appropriate compatible network(s) and operating system environment(s), and as Licensee's sole and exclusive remedy for any breach of this warranty, Company shall, at its sole option, within a reasonable period of time, provide all reasonable programming services to correct programming errors in the Infinite Campus Products, replace the Infinite Campus Products or terminate this Agreement and refund to the Licensee the license fees paid to Company under this Agreement for the defective Infinite Campus Products, as set forth in section 6.2(c) of this agreement, refunding the unamortized portion (assuming straight line amortization) of the annual license fees paid. Any professional services provided under this Agreement are provided "as is" without representation or warranty of any kind or nature.

4.2.c Limitation. EXCEPT AS EXPRESSLY SET FORTH IN THIS PARAGRAPH 4, COMPANY MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES OF QUALITY OR PERFORMANCE, OR AS A RESULT OF A COURSE OF DEALING OR USAGE OF TRADE, WITH RESPECT TO THE INFINITE CAMPUS PRODUCTS AND ANY MAINTENANCE, SUPPORT OR OTHER SERVICES.

5.0 Limitations of Liability. EXCEPT TO THE EXTENT INCLUDED IN AN AWARD SUBJECT TO COMPANY'S INDEMNITY OBLIGATION, IN NO EVENT WILL COMPANY BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES OF ANY NATURE, SUCH AS LOST BUSINESS PROFITS. COMPANY'S TOTAL LIABILITY WILL BE LIMITED TO THE LICENSE FEES ACTUALLY PAID BY LICENSEE TO INFINITE CAMPUS FOR THE APPLICABLE INFINITE CAMPUS PRODUCTS, SUBJECT HOWEVER TO A TWELVE (12) MONTH STRAIGHT LINE DEPRECIATION COMMENCING ON THE DATE OF DELIVERY OF SUCH INFINITE CAMPUS PRODUCTS.



6.0 Agreement Term and Termination

6.1 Agreement Term. The term of this Agreement (the "Agreement Term") shall begin upon the latest date indicated below the signature of either party ("Effective Date"), and shall remain in effect until terminated pursuant to Section 6.2.

6.2 Agreement Termination. This Agreement may be terminated as follows:

- 6.2.a either party may terminate this Agreement, with or without cause, with no less than thirty (30) days written notice.
- 6.2.b either party may terminate this Agreement if one party's actions expose the other party to any violation of law and fails to cure such actions within 15 days of notice thereof;
- 6.2.c either party may terminate this Agreement and any other active agreement with the other party if the other party fails to fully perform any material obligation under this Agreement with 30 days to cure;
- 6.2.d notwithstanding the foregoing, if the Licensee violates the provisions of Sections 2.0 of this Agreement the Company may terminate this Agreement immediately without notice.

In the event of termination of this Agreement by the Company pursuant to Section 6.2(a) prior to an anniversary date the Company shall refund the unamortized portion (assuming straight line amortization) of the annual license fees paid. In the event of termination of this Agreement by the Company pursuant to Sections 6.2(b), 6.2(c) or 6.2(d) prior to an anniversary date, the Company shall be entitled to prepaid license fees for the balance of the year of termination.

In the event of termination of this Agreement by the Licensee pursuant to Section 6.2(a) prior to an anniversary date the Company shall be entitled to prepaid license fees for the balance of the year of termination. In the event of termination of this Agreement by the Licensee pursuant to Section 6.2(b) or 6.2(c) Company shall refund the unamortized portion (assuming straight line amortization) of the annual license fees paid.

6.3 Responsibilities in the Event of Termination. Upon any termination of this Agreement and/or the license to use any Infinite Campus Products, Licensee shall cease to use the Infinite Campus Products and shall return to Company the Infinite Campus Products and all copies thereof and all proprietary and confidential property of Company. Licensee shall expunge all copies of the Infinite Campus Products from its computer(s) and server(s) and shall provide a certificate of an officer of Licensee stating compliance with the preceding sentence. Company shall also have such other legal and equitable rights and remedies to which it may be entitled with respect to Licensee's failure to comply with the provisions of this Agreement.

6.4 No Liability for Termination. Except as provided for in this Agreement, neither party shall be liable to the other for damages of any kind, including incidental or consequential damages, damages for loss of prospective business or loss of continuing business, or otherwise which arise due to the expiration or termination of this Agreement. This does not relieve either party from responsibility for damages caused by its actions or breaches of the Agreement, but only for damages related to or resulting from the expiration or termination of the business relationship.

6.5 Survivorship. Those sections that by their nature survive expiration or termination of this Agreement will survive such expiration or termination.

7.0 Software Support. Company and Licensee agree to the terms and conditions of Exhibit C, the Software Support Services, which is attached hereto and fully incorporated herein. Licensee shall be billed for the Infinite



Campus Services for maintenance and support of the Infinite Campus Products, as described in Exhibit C, in accordance with the payment terms set forth in Section 3.0 of this Agreement.

8.0 Application Hosting. Company and Licensee agree to the terms and conditions of Exhibit B, the Application Hosting Services, which is attached hereto and fully incorporated herein. Licensee shall be billed for the Infinite Campus Services for Application hosting, as described in Exhibit B, in accordance with the payment terms set forth in Section 3.0 of this Agreement.

9.0 Training, Data Conversion and Project Management Services. Training Services, Data Conversion Services, or Project Management Services requested by Licensee during the Initial Term or following the Initial Term shall be provided for an additional charge, in accordance with an Implementation Services Agreement provided by Infinite Campus or authorized service partner.

10.0 General Terms and Conditions

10.1 Assignment. Licensee shall not, voluntarily or involuntarily, sublicense, sell, assign, give or otherwise transfer this Agreement. Any such transfer or attempted transfer shall be null and void. Company has the right to assign or otherwise transfer its rights and obligations under any of this Agreement, whether voluntarily, involuntarily, or by operation of law.

10.2 Governing Law. This Agreement will be governed and interpreted under the laws of the state of Minnesota, U.S.A, without regard to its conflict of laws provisions. Any action arising out of or related to this Agreement must be brought within one (1) year from the first date such action could have been brought, despite any longer period provided by statute. If a longer period is provided by statute, the parties hereby expressly waive it.

10.3 Amendments; Waiver. This Agreement shall not be amended or modified except in writing by duly authorized representatives of the parties that refer specifically to this Agreement. The failure of either party to enforce at any time or for any period of time the provisions hereof shall not be construed to be a waiver of such provisions or of the right to enforce each and every such provision.

10.4 Severability. If a court of competent jurisdiction holds that any provision of this Agreement is invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect, and the parties will replace the invalid or unenforceable provision with a valid and enforceable provision that achieves the original intent of the parties and economic effect of the Agreement.

10.5 Headings and Construction. Paragraph headings are for reference only and will not be considered as parts of this Agreement. Wherever the singular is used, it includes the plural, and, wherever the plural is used, the singular is included.

10.6 Force Majeure. Except for the obligation to make payments, neither party will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including acts of war, acts of God, acts of terrorism, earthquake, flood, embargo, riot, sabotage, labor shortage or dispute, governmental act or failure of the Internet (not resulting from the actions or inactions of Company), provided that the delayed party: (i) gives the other party prompt notice of such cause, and (ii) uses its reasonable commercial efforts to promptly correct such failure or delay in performance.

10.7 Entire Agreement. This Agreement supersedes all previous agreements and representations of, between or on behalf of the parties in regard to the subject matter herein. Any document, instrument,

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or agreement issued or executed contemporaneous or subsequent to this Agreement shall not alter the terms and conditions of this Agreement. This Agreement contains all of Company's and Licensee's agreements, warranties, understandings, conditions, covenants and representations in regard to the subject matter herein. Neither Company nor Licensee will be liable for any warranties, understandings, conditions, covenants or representations not expressly set forth or referenced in this Agreement. Licensee acknowledges that Company reserves the right to refuse any different or additional provisions in purchase orders, invoices or similar documents, and such refused provisions will be unenforceable.

Notices. Any notice under this Agreement must be in writing and will be deemed given upon the earlier of actual receipt or ten (10) days after being sent by first class mail, return receipt requested, to the address set forth below for Company and to the address designated on page one (1) of this Agreement by Advocate for receipt of notices, or as may be provided by the parties.

Infinite Campus, Inc. _____
Sales Contracts Management _____
2 Pine Tree Drive, Suite 302 _____
Arden Hills, MN 55112 _____

Either party may give notice of its change of address for receipt of notices by giving notice in accordance with this section.

10.8 **Applicable Law.** Company complies with applicable laws governing online privacy, including the Child Privacy Protection and Parental Empowerment Act, the Family Educational Right to Privacy Act and the Children's Online Privacy Protection Act. Licensee may review these laws and their related regulations by logging on to the U.S. Federal Trade Commission's website at <http://www.ftc.gov>.

IN WITNESS WHEREOF, this Infinite Campus End User License Agreement has been executed by the duly authorized representative of Company and Licensee as of the Effective Date below.

Infinite Campus, Inc.
By: [Signature]
Name: Eric Creighton
Title: Chief Operating Officer
Date: 4/27/07

Matthews Consolidated School
By: [Signature]
Name: Pete Phinney
Title: District Technology Coordinator
Date: February 6, 2007

Apr. 27. 2007 10:06AM Infinite Campus

CONFIDENTIAL

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11/17/07 21:20/NO.6388488173 P 2

FROM



OPTIMAL SOLUTIONS IMPLEMENTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 6th day of February, 2007 by and between Optimal Solutions, Inc. ("Optimal", the "Company") and Mattawan Consolidated School (the "Client"), and witnessed:

WHEREAS, Optimal Solutions has submitted a Proposal (the "Proposal") to provide services to the School District (in conjunction with the district's purchase of the Infinite Campus Software System directly from Infinite Campus) as a Student Information System Project (the "Project"), and the School District has accepted the Proposal;

WHEREAS, Infinite Campus is the owner and author of the software, and is therefore responsible for providing appropriate software licenses directly to the School District pursuant to the Proposal;

WHEREAS, Optimal Solutions is responsible under this Agreement for providing training and integration services for the software products to be supplied in connection with the Project;

1.0 **Optimal Solutions Services, Fees.** During the Term of this Agreement, Company shall provide Client with Infinite Campus Services according to the fees described in the table below in accordance with the Infinite Campus Implementation Services Statement of Work, attached hereto:

Description	Quantity	Cost Per	Total
Project Management Days (<i>travel expenses are additional</i>)	5	\$1,500	\$7,500
On-Site Support	2	\$1,200	\$2,400
Data Conversion Services	7	\$1,200	\$8,400
Training Days (<i>travel expenses are additional</i>)	17	\$1,200	\$20,400
Total:			\$38,700

2.0 **Agreement Term and Termination**

2.1 Agreement Term. The term of this Agreement (the "Term") shall begin on the Effective Date of this Agreement, and remain in effect until completed or terminated pursuant to Section 2.2

2.2 Agreement Termination. This Agreement may be terminated as follows:

2.2.a Either party may terminate this Agreement, with or without cause, with no less than one hundred eighty (30) days written notice.

2.2.b Either party may terminate this Agreement and any other active agreement with the other party if the other party fails to fully perform any material obligation under this Agreement with 30 days to cure.

2.3 No Liability for Termination. Except as provided for in this Agreement, neither party shall be liable to the other for damages of any kind, including incidental or consequential damages, damages for loss of prospective business or loss of continuing business, or otherwise which arise due to the expiration or termination of this Agreement. This does not relieve either party from responsibility for damages caused by its actions or breaches of the Agreement, but only for damages related to or resulting from the expiration or termination of the business relationship.



OPTIMAL SOLUTIONS INC.
Connecting Schools and Technology
Implementation Services Agreement

- 2.4 Survivorship. Those sections that by their nature survive expiration or termination of this Agreement will survive such expiration or termination.

3.0 Payment Terms

- 3.1 Payment Terms. Client will pay Company the Fees and Expenses monthly as incurred, net 30 days from date of invoice.
- 3.2 Taxes. All amounts set forth for payment are exclusive of applicable sales and similar taxes and it shall be Client's responsibility to add to the amounts payable, and to pay all such taxes if applicable.
- 3.3 Travel Expenses. Client agrees to pay Company for all travel and other incidental expenses, including, but not limited to, meals, telephone charges, and shipping costs incurred in connection with Company's performance of its duties under this Agreement, as applicable. Such expenses shall be incurred in accordance with the Business Expense Policy attached hereto.

4.0 Responsibilities of the Company (Optimal Solutions Inc.)

- 4.1 Delivery and Installation of Software. As an authorized channel partner for Infinite Campus, Optimal agrees to provide pre-sales information of the Software to the School District. Upon agreement of sale, Optimal will coordinate delivery and installation of the Software which occurs between the School District and Infinite Campus at the School District's facilities located in Mattawan, Michigan. Optimal will implement project in accordance with the implementation plan.
- 4.2 Training. As an Infinite Campus channel partner, Optimal is authorized to provide training and implementation services for the Infinite Campus products. Optimal shall provide training to School District's personnel in the use and operation of the Infinite Campus software in accordance with the guidelines set forth in the implementation plan. Optimal shall provide such training either on-site at School District's facilities or at a mutually accepted location at such time or times as may be mutually convenient. After completion of each training session, any additional training requested by the School District, either for retraining or for training of additional personnel shall be charged to the School District at Optimal's then prevailing hourly rates. The School District will reimburse Optimal for reasonable out-of-pocket expenses, including airfare, car rental, mileage, lodging and meals.
- If School District notifies Optimal in writing within two (2) business days of the completion of said training, that in School District's reasonable judgment, sessions provided were inadequate or ineffective, then Optimal shall provide an equal amount of additional training at no cost with an agenda mutually defined.
- 4.3 Project Management Staffing. Optimal understands that the successful installation, testing, and operation of the system that is the subject of this Agreement shall be accomplished by a cooperative effort between both parties. In effectively managing a complicated process, Optimal shall designate a staff representative to act as Project Manager.

In the event that the designated Project Manager of Optimal Solutions is, in the opinion of the School District uncooperative, inept, incompetent, or otherwise unacceptable, Optimal shall



replace the project manager as soon as reasonably possible.

4.4 Training Facilities. Optimal Solutions shall provide adequate facilities and network resources for training conducted at Optimal Solutions headquarters.

5.0 **School District's Responsibilities.** The School District shall be responsible for performance of the following obligations:

5.1 Data Entry and Conversion. The School District is responsible for providing the output of data from the existing system(s) to Optimal for the data conversion. The data shall be provided minimally in ASCII delimited format with data dictionary. Reference Attachment C – Implementation Guidelines document for specific details.

5.2 Cutover. The School District will provide adequate time, tools, and human resources during normal business hours to assist Optimal staff with the final upload of converted data. Reference Attachment C – Implementation Guidelines document for specific details.

5.3 Training Facilities. The School District shall provide adequate facilities, equipment, and network resources for on site training.

5.4 Project Manager. School District understands that the successful installation, testing, and operation of the system that is the subject of this Agreement shall be accomplished by a cooperative effort. To most effectively manage this process, School District shall designate by industry standards - a qualified staff representative to act as the School District's project manager and who shall have the authority to act on behalf of the School District on all matters pertaining to this Agreement. In the event that the designated project manager of the School District is, in the opinion of Optimal Solutions uncooperative, inept, incompetent, or otherwise unacceptable, School District shall replace the project manager as soon as reasonably possible.

5.5 Key Operators. The School District shall provide personnel of adequate knowledge of their duties and responsibilities as they pertain to this project. In the condition that the School District cannot provide adequate personnel, the School District agrees to obtain the services of Optimal for training purposes considered outside the scope of this project.

5.6 Software, Hosting Services, Telephone Technical Support and Product Updates, Customization and any other applicable contract services are provided directly between the manufacturer and the School District not covered under this contract. Additionally, the School District agrees to absolve Optimal of any and all responsibilities toward the deliverables of all 3rd Parties.

6.0 **General Provisions**

6.1 Warranty Provisions. The parties acknowledge that services, once rendered and accepted under the terms of this contract are due and payable to Optimal.

6.2 Assignment. This Agreement shall be binding on the parties and their respective successors and assigns. No party may assign this Agreement without the prior written consent of the other parties.

6.3 Entirety. The provisions contained in this Agreement set forth the entire understanding and agreement between the parties and supersede all prior agreements with respect to the subject matter hereof.

6.4 Modification. This Agreement may not be modified or amended except by written agreement signed by all parties.

6.5 Governing Law. This Agreement shall be interpreted and enforced in accordance with the laws of the State of Michigan.

6.6 Attorney's Fees. The prevailing party in any action to construe or enforce this Agreement will be entitled to payment by the other party of its reasonable attorney's fees and costs incurred in the preparation, prosecution and appeal of such action. The recovery of attorney fees and costs shall be in addition to any other relief or judgment obtained.

6.7 Notice. All notices, requests and other communications required or permitted under the terms of this Agreement shall be in writing and sent by certified mail, return receipt requested, to the parties at the following address:

To
Optimal Solutions, Inc.
1055 Gezon Parkway SW
Wyoming MI 49509
Attention: Jeff Ingle, President

To
Mattawan Consolidated School
56720 Murray St
Mattawan, MI 49071
Attention: Pete Poggione

6.8 Severability. Should any term or provision of this Agreement be found to be invalid or unenforceable, such finding shall in no way affect the validity or enforceability of the other terms and conditions hereof.

6.9 Waiver. Failure of either party to enforce the provisions of this agreement or the failure to require the performance by the other party of any provision hereof shall not constitute or be construed as a present or future waiver of such provisions, nor in any way affect the ability of either party to enforce each and every provision at any time hereafter.

6.10 Survival. Except as otherwise provided in this Agreement, all representations and warranties made by either party shall survive the termination of this Agreement.

IN WITNESS WHEREOF, this Infinite Campus Implementations Services Agreement has been executed by the duly authorized representative of Company and Client as of the Effective Date below.

Optimal Solutions Inc.
By: [Signature]
Name: ALEC L SATWELL
Title: PROJECT / ACCOUNT MANAGER
Date: 2/6/07

Client
By: [Signature]
Name: Pete Poggione
Title: District Technology Coordinator
Effective Date: February 6, 2007



OPTIMAL SOLUTIONS INC.
Maximizing School and Teacher Performance
Implementation Services Agreement

**ATTACHMENT 1
 POLICY 314
 BUSINESS EXPENSE POLICY**

POLICY:

Occasionally, during the course of business employees will incur expenses on behalf of the Company. It shall be the policy of Optimal Solutions to reimburse employees for the cost of these expenses if they are properly authorized and documented in accordance with the following procedures:

Auto Expenses:

The company will assume or reimburse the employee for all reasonable personal automobile expenses incurred in carrying out work assignments.

Guidelines:

Reimbursement for the use of the employee's own car will only be made if prior approval for the car's use has been given by the appropriate supervisor and documentation that the employee has appropriate auto insurance coverage is on file.

To receive reimbursement for miles driven on Company business, the employee must complete the mileage portion of the expense form. All mileage for the calendar month must be reported on a single expense report.

Mileage expense shall be reimbursed monthly at current IRS mileage rates.

In the event that multiple vehicles are traveling to the same destination, employees will use all reasonable effort to carpool. If employee chooses to not carpool, based on personal discretion, Company reserves right to not reimbursement for miles driven.

Travel Expenses:

The company will assume or reimburse the employee for reasonable business expenses incurred in carrying out work assignments away from their primary location.

Airfare

When reasonable to do so, employees should use the Company provided travel agent for booking airfare. Only coach-class tickets are reasonable, and the company will not reimburse business- or first-class tickets or upgrades.

Ground Transportation

When reasonable to do so, employees should use the Company provided travel agent or direct contracts for reserving auto-rentals. When appropriate, employees shall use public transportations (taxi, train, shuttle).

Meals and Incidentals

The employee will be reimbursed up to a "not to exceed" amount for meal and incidental expenses at a rate set forth by the US General Services Administration's Domestic Per Diem Rates (http://www.gsa.gov/Portal/gsa/cp/contentView.do?contentId=17943&contentType=GSA_BASIC)

M&IE not to exceed amounts are calculated on a "per trip" basis. As an example, an employee traveling for three days to a location with a \$44 M&IE rate would have a trip not to exceed amount of \$132 for the trip (\$44*3).


OPTIMAL SOLUTIONS INC.
Empowering Individuals and Organizations
Implementation Services Agreement

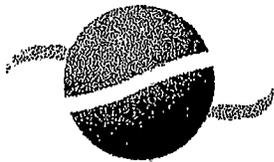
A full day of travel will be reimbursed if the travel day begins prior to 7:00 a.m., and is completed after 7:00 p.m. Partial days will be reimbursed using the GSA Meals and Incidental Expense (M&IE) Breakdown.

M&IE	\$39	\$44	\$49	\$54	\$59	\$64
Breakfast	\$ 7 18%	\$ 8 18%	\$ 9 18%	\$10 19%	\$11 19%	\$12 19%
Lunch	\$11 28%	\$12 27%	\$13 27%	\$15 28%	\$16 27%	\$18 28%
Dinner	\$ 8 46%	\$21 48%	\$24 49%	\$26 48%	\$29 49%	\$31 48%
Incidentals	\$ 3 8%	\$ 5 11%	\$ 5 10%	\$ 5 9%	\$ 5 9%	\$ 5 8%

If attending conferences where meals are provided as part of the conference registration fees, no reimbursement will be allowed for those meals. However incidentals and non-conference covered meals are reimbursable.

When an employee is on a trip that lasts seven or more days, reasonable laundry and valet costs will be reimbursed if documented by the proper receipts.


OPTIMAL SOLUTIONS INC.
Creating Smarter Technology
Implementation Services Agreement



Infinite Campus

Campus Implementation Services

Statement of Work

Presented To: Mattawan Consolidated School
Date: February 6, 2007



OPTIMAL SOLUTIONS INC.
Overcoming Subsequent Technology
Implementation Services Agreement

1. OVERVIEW

The objective of the statement of work is to set the operating boundaries for the project and make very clear what is included in the project and how it will operate. The contract is the legal document that binds the company and the customer. The statement of work is designed to focus on the operating aspects of the relationship and general expectations related to the implementation.

2. IMPLEMENTATION APPROACH

Infinite Campus uses a well defined and proven implementation methodology. The combination of hundreds of successful implementations along with the knowledge and experience of our project managers and services resources, as well as the customer feedback loop drive the continuous process improvement of our approach.

At the core of every successful implementation is communication and planning. The intent of the Infinite Campus Implementation Approach is to avoid surprises at all levels of the project. Implementing enterprise wide software is a complex process and it's important that any person that is affected by the implementation understands the fundamentals of who, what, why, when and how.

Implementation begins well ahead of the first meeting between OSI Services and the customer. We begin by estimating the implementation based on district specific information submitted via our Quote Survey form. This information is matched up with our best practices knowledge of implementing districts of like size and complexity to derive the estimated costs of implementation.

Until a better understanding of the uniqueness's of any given district are more well known as provided for in the Statement of Work the initial estimate should be used as a guide but not the final estimate of effort.

Prior to contracts begin completed, the OSI Project Manager assigned to the district will present the Services Introduction once the district has verbally committed to the Campus solution and is working on contract details. This is generally the district's first chance to begin internalizing the methodology that will be used. It is also at this point that the customer and project manager begin uncovering those unique situations that will need to be addressed during the implementation.

The next step is the Statement of Work which allows the district to work more closely with the OSI Project Manager (PM), OSI Staff Development Manager (SDM) and Data Conversion Manager (DCM) to further research and understand the details of training and data conversion. The outcome of these discussions is this document, the Statement of Work.

Project planning and the implementation kickoff follow the signature of the end user license agreement. This series of meetings is designed to effectively and efficiently plan the implementation down to the very detailed tasks. Defining the Core team, milestones, support, staff development and data conversion plans to the task level with timing and resource assignments where possible. Finally the mechanisms that will be used to manage the project such as status reporting, change management and issue logging.

The project then begins in earnest with the installation or configuration of the hosting option chosen by the district, Core team training, coach training, trial data conversions, general staff development, policy and procedure work and communication.

Our staff development approach is fundamentally to provide as much training as close to the go-live date as possible. During our mid year implementations folks have enough going on that we don't want to give them a chance to forget what they've learned. We think of this as a funnel of staff development where the most complex functions generally touch the fewest users and are trained first such as System Admin and Core. Whereas the teachers who are the largest group trained have tools designed to be as simple as possible to use are targeted for training as close to the go-live day as possible.

Data conversion is an iterative process. The idea is to practice a reasonable number of times prior to the final go-



OPTIMAL SOLUTIONS INC.
*Creating School and Technology
Implementation Services Agreement*

- Change management
- Communication Plan
- Policy and procedure workshop
- Transition to Support and Account Management

Staff Development

- Detailed staff development plan
- Knowledgeable training specialists to deliver each training session is defined in the agreed upon staff development plan
- Feedback surveys from users being trained to address any midcourse corrections
- Skills surveys are also used to determine the need for refresher trainings
- All training materials will be provided in electronic format
- Discussion regarding the ongoing needs for training in the district

Data Conversion

- Detailed data conversion plan
- Definition of what is standard in the conversion estimate
- Discussion around systems other than the core SIS that the district wishes to include in the data conversion
- Trial conversion 1 – Subset of data converted into Campus
- Trial conversion 2 – Full set of district SIS data converted into Campus
- Trial conversion 3 – Full set of district SIS plus any custom data, or outside systems agreed to be brought in during live conversion.
- Live conversion – Final mass conversion in a state of readiness for go-live
- Historical data – Additional data as agreed to by the district and Campus to be brought into the production database subsequent to the live conversion.

Infrastructure

- Suitable hosting solution for reasonable performance
- Configuration help in integrating the Campus server(s) into the district's infrastructure
- Load balancing across a multiple app server environment

5. CUSTOMER RESPONSIBILITIES

The successful completion of the Campus implementation depends on the full commitment and participation of Mattawan Consolidated School management and personnel.

The responsibilities listed in this section are in addition to those responsibilities specified in the End User License Agreement. Optimal Solutions's performance is predicated upon the following responsibilities being fulfilled by Mattawan Consolidated School, as scheduled in the project plan. Delays in performance of these responsibilities may result in reduced quality, additional cost and/or delay of the completion of the project, and will be handled in accordance with the agreed upon Change Management procedure.

Mattawan Consolidated School Project Manager

Prior to the start of this project, Mattawan Consolidated School will designate a person called the Mattawan Consolidated School Project Manager who will be the focal point for Optimal Solutions communications relative to this project and will have the authority to act on behalf of Mattawan Consolidated School in all matters regarding this project. The Mattawan Consolidated School's Project Manager's responsibilities include:

- Manage the Mattawan Consolidated School personnel and responsibilities for this project.
- Serve as the interface between OSI and all Mattawan Consolidated School's departments participating in the project.
- Administer the Project Change Management procedure with the OSI Project Manager.


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Creating Schools and Technology
Implementation Services Agreement

- Participate in project status meetings.
- Obtain and provide information, data, and decisions within {five} working days of OSI's request unless Mattawan Consolidated School and OSI agree in writing to a different response time. Review deliverables submitted by OSI in a timely fashion.
- Resolve deviations from the estimated schedule, which may be caused by Mattawan Consolidated School
- Help resolve project issues and escalate issues within Mattawan Consolidated School's organization, as necessary.
- Review with the OSI Project Manager any Mattawan Consolidated School invoice or billing requirements. Such requirements that deviate from OSI's standard invoice format or billing procedures must be discussed and agreed upon prior to the end user license agreement being signed.

Other Mattawan Consolidated School's Responsibilities

5.1.1. Staff Development

Mattawan Consolidated School's responsibilities related to staff development include providing the facilities, scheduling, introduction, printing training documents and district P&P portions of training.

<TRAIN THE TRAINER - If discussions regarding certified training like Train-the-Trainer result in an OSI/CP agreement that this is a feasible option for implementation additional language is included in the SOW to that effect. >

5.1.2. Data Conversion

Mattawan Consolidated School is responsible for their data. From data cleansing to data extraction to data review and feedback are all customer responsibilities for data conversion.

5.1.3. Communication

Mattawan Consolidated School is responsible for all project related communication with district resources. OSI/CP will facilitate discussion about what types of communication and key messages, who likely audiences are and mechanisms to communicate. The customer can also expect examples of communication from previous implementations from OSI/CP.

Communication is one of the most critical aspects of implementing a new system. Anytime change of this magnitude is occurring we want to avoid as many surprises as possible for the project team and for the end users. The ability for the district to communicate clearly, accurately and on a timely basis with its people is paramount to the success of the project.

5.1.4. Policy & Procedure

Districts may get hung up on the terminology here but generally we're talking about small "p" policy as opposed to Capital "P" Policy. But in some cases the district must understand that there may be a few situations where the board policy should be discussed and in fact considered for amendment accordingly.

The customer responsibility for policy and procedure work is the focus of the Core team and is explained as such in the statement of work. OSI/CP will provide facilitation, examples and likely areas that will need to be addressed, however each district is unique and each one will likely have a subset of unique discussion areas that are not issues for other districts.

5.1.5. Infrastructure

The infrastructure section of the statement of work clearly defines the roles and responsibilities for the procurement, configuration, installation and testing of the infrastructure. It also includes the infrastructure diagram



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planned for the district's implementation of Campus.

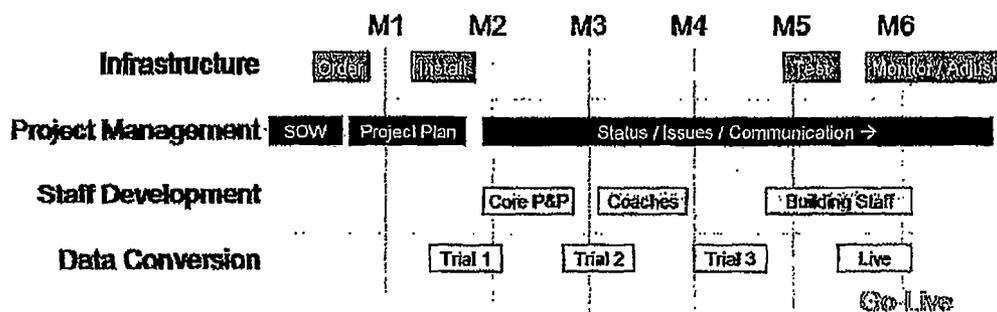
In addition, this section sets the baseline for supported desktop hardware and browser platforms and a recommended desktop inventory.

6. COMPLETION CRITERIA

Optimal Solutions will have fulfilled its obligations under this statement of work when Optimal Solutions completes the Optimal Solutions Activities defined in this statement of work.

7. ESTIMATED SCHEDULE*

Based on the Services Introduction meeting and subsequent conversations the summary schedule of tasks for this project are as defined below:



*Dates and timeframes represented above may be adjusted during detailed project planning.



8. PROJECT COSTS
Staff Development

Mattawan Consolidated School District MI Training Detail											
	Bldgs	Staff Per Bldg	Total Staff	Hrs/Staff	Head Counts	# Clses	Train Rec	Days	Trips	Enroll	
System Admin											
All	n/a	n/a	6	10	6	1	1	1		1 Sess	
Core Team P&P											
All	n/a	n/a	16	16	16	1	1	3		Core/Coach	
Building Coach											
Elem	2	1	2	16	17	1	1	0		In Core	
Sec	2	1	2	24	13	1	1	0		In Core	
Teacher Coach											
Elem	2	1	2	4	15	1	1	0.5		1 Sess	
Sec	2	1.5	3	8	15	1	1	1		2 Sess	
Administrator											
Elem	2	1	2	2	15	1	1	0.25		1 Sess	
Sec	2	3	6	2	15	1	1	0.25		1 Sess	
Registrar(Census)											
All	4	1.5	6	8	15	1	1	0.5		1 Sess	
Secretary											
Elem	2	2	4	8	15	1	1	0.5		1 Sess	
Sec	2	3.5	7	8	15	1	1	0.5		1 Sess	
Counselor											
Sec	2	3	6	6	15	1	1	0.5		1 Sess	
Schedule Prep											
HS	1	2	2	4	12	1	1	0.5		WebEx	
HS	1	1	1	4	6	1	1	0.5		WebEx	
Schedule Wizard											
HS	1	2	2	8	4	1	1	1		1 Sess	
HS	1	1	1	8	2	1	1	1		1 Sess	
Sped Admin											
All	n/a	8	8	4	8	1	1	0.5		1 Sess	
Special Ed											
Elem	2	2	4	2	15	1	1	0.25		1 Sess	
Sec	2	15	30	2	15	2	1	1		1 Sess	
Health											
All	4	1.5	6	2	15	1	1	0.25		1 sess	
Behavior											
All	4	1.5	6	1	15	1	1	0		Blend	
Custom Reporting											
DO	n/a	0	0	16	0	0	0	0		N/A	
Messenger											
All	0	0	0	3	0	0	0	0		N/A	
FS Admin/Setup											
	n/a	0	0	8	0	0	0	0		N/A	
Food Service User											
	n/a	0	0	2	0	0	0	0		N/A	
Ad Hoc											
All	4	1.5	6	4	15	1	1	0.5		1 sess	
Refresher											
All	n/a	1	n/a	16	15	6	1	3		1 Full	
Totals	4	16	16	16	29	29	17	7			
Teacher (All)											
Elem	2	40	30	2	20	4	1	1			
Sec	2	115	230	3	20	12	1	6			
								6	2		



Project Management, Data Conversion

Mattawan Consolidated School District MI - Data Conv / Project Mgt				
Students	3,600			
	Days	Rate	Ext	trips
Implementation				
Project Management	5	\$ 1,500.00	\$ 7,500.00	1 ^A Minimum
On-site Support	2	\$ 1,200.00	\$ 2,400.00	1
Total Imp	7		\$ 9,900.00	2
Data Conversion				
Current Year	7	\$ 1,200	\$ 8,400	1 ^A Minimum
History/Yr	1	\$ 1,200	\$ -	0 Years History
Generic Extraction	0	\$ 1,200	\$ -	
Custom Data	0	\$ 1,200	\$ -	
Total DC	7	\$ 1,200	\$ 8,400	1
Custom Work				
Exports ^A	0	\$ 1,200	\$ -	0
Reports ^{AA}	0	\$ 1,200	\$ -	0
GAP Reports ^{AAA}	0	\$ 1,200	\$ -	0
Total Custom	0		\$ -	0
Total Imp/DC			\$ 18,300	3

^A Exports Include:

^{AA} Custom Reports Include:

^{AAA} Report GAP Budget:

9. CHANGE MANAGEMENT

Optimal Solutions and Mattawan Consolidated School agree that any task requested by the customer that materially changes the scope of the project will be treated with a formal change request process. Material change is defined as any request that would require a change to a milestone date or increase the cost of the project.

Optimal Solutions will document the Mattawan Consolidated School request in a Change Management form which will be presented to Mattawan Consolidated School for approval. Work will commence on any changes upon the Optimal Solutions project manager receiving a signed approval from Mattawan Consolidated School for the request.

Janelle Morgan

From: Janelle Morgan [janelle@elitefund.com]
Sent: Tuesday, May 13, 2008 2:57 PM
To: 'Nelson, Veronica'
Cc: 'Tudor Karen'; 'Pete Poggione'
Subject: RE: ERate App# 591678 vn

Wonderful; thank you very much!

Janelle Morgan

Elite Fund, Inc.

Phone: (800) 705-9703

Fax: (815) 717-9761

E-mail: janelle@elitefund.com

Web: www.elitefund.com

"Grow and Expand Educational Opportunities Through Technology"

From: Nelson, Veronica [mailto:VNELSON@sl.universalservice.org]
Sent: Tuesday, May 13, 2008 2:53 PM
To: janelle@elitefund.com
Cc: Tudor Karen; Pete Poggione
Subject: RE: ERate App# 591678 vn
Importance: High

I've sent the contract, and the explanation that the service was funded in the previous year. I'll let you know the answer, when I have one.

Veronica Nelson
Schools & Libraries
(973) 581-7594
(973) 599-6579 FAX
vnelson@sl.universalservice.org

From: Janelle Morgan [mailto:janelle@elitefund.com]
Sent: Tuesday, May 13, 2008 2:29 PM
To: Nelson, Veronica
Cc: 'Tudor Karen'; 'Pete Poggione'
Subject: RE: ERate App# 591678 vn
Importance: High

Hi Veronica,

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Thank you!

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From: Poggione Pete [<mailto:ppoggione@mattawanschools.org>]

Sent: Tuesday, May 13, 2008 10:21 AM

To: Morgan Janelle

Cc: Tudor Karen

Subject: Fwd: ERate App# 591678 vn

Importance: High

OK.. what's the deal? Infinite Campus got denied??

Pete Poggione

Director of Information Technology

Mattawan Consolidated School

56720 Murray Street

Mattawan, MI 49071

269.668.3361 x1549

Begin forwarded message:

From: "PIATeam8" <PIATeam8@solixinc.com>

Date: May 13, 2008 10:07:33 AM EDT

To: "Pete Poggione@1-269-6682372" <IMCEAFAX-Pete+20Poggione+401-269-6682372@solixinc.com>

Cc: <ppoggione@mattawanschools.org>

Subject: ERate App# 591678 vn

Please see the attached.

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Janelle Morgan

From: Janelle Morgan [janelle@elitefund.com]
Sent: Thursday, May 15, 2008 9:11 AM
To: 'Nelson, Veronica'; 'Alec Saturley'
Cc: 'Tudor Karen'; 'Pete Poggione'
Subject: RE: ERate App# 591678 vn -- Infinite Campus denial
Importance: High

Hi Veronica,

If we have no choice, than I will confirm the denial. We will work with the service provider to see if they can work through USAC to become eligible.

Alec: Please read the information below and let us know if Infinite Campus is willing to work with USAC to see if you can get your product E-rate eligible.

Thank you,

Janelle Morgan

Elite Fund, Inc.

Phone: (800) 705-9703

Fax: (815) 717-9761

E-mail: janelle@elitefund.com

Web: www.elitefund.com

"Grow and Expand Educational Opportunities Through Technology"

From: Nelson, Veronica [mailto:VNELSON@sl.universalservice.org]
Sent: Thursday, May 15, 2008 9:01 AM
To: janelle@elitefund.com
Cc: Tudor Karen; Pete Poggione
Subject: RE: ERate App# 591678 vn
Importance: High

Good morning,

I received a response back to your question. The service eligibility reviewers have determined that Optimal Solutions/Infinite Campus is ineligible and that this service should have never been funded in the previous year.

The determination was due to the service giving access to a software program, instead of the basic uploading of files and provision of bandwidth.

Unfortunately, due to the various types of web hosting that exists, USAC has become more stringent in making sure these services meet the eligibility requirements before approving the funding request. The application was actually returned to me, for closer review of this service provider. It was in a closer review of the content of the program, that it was determined that the service is not eligible for this program. I'm sorry that this FRN must be denied.

I will need a confirmation of the denial.

9/19/2008

Veronica Nelson
Schools & Libraries
(973) 581-7594
(973)599-6579 FAX
vnelson@sl.universalservice.org

From: Janelle Morgan [mailto:janelle@elitefund.com]
Sent: Tuesday, May 13, 2008 2:29 PM
To: Nelson, Veronica
Cc: 'Tudor Karen'; 'Pete Poggione'
Subject: RE: ERate App# 591678 vn
Importance: High

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Thank you!

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From: Poggione Pete [mailto:ppoggione@mattawanschools.org]
Sent: Tuesday, May 13, 2008 10:21 AM
To: Morgan Janelle
Cc: Tudor Karen
Subject: Fwd: ERate App# 591678 vn
Importance: High

OK.. what's the deal? Infinite Campus got denied??

Pete Poggione
Director of Information Technology
Mattawan Consolidated School
56720 Murray Street
Mattawan, MI 49071

9/19/2008

269.668.3361 x1549

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To: "Pete Poggione@1-269-6682372" <MCEAFAX-Pete+20Poggione+401-269-6682372@solixinc.com>
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9/19/2008

Janelle Morgan

From: Poggione Pete [ppoggione@mattawanschools.org]
Sent: Thursday, May 15, 2008 9:58 AM
To: Nelson, Veronica
Cc: janelle@elitefund.com; Tudor Karen
Subject: Re: ERate App# 591678 vn
Importance: High

This is INCONSISTENT with the USAC definition of Webhosting.

"A web hosting service that provides a means for a school or library to display content on the Internet is eligible. Domain name registration necessary for the creation of a school or library website is eligible for discount.

Funding is limited strictly to the following eligible web hosting functions:

- Provision of web site traffic (bandwidth)*
- Provision of disk space for storing applicant provided content*
- Provision of File Transfer Protocol (FTP) transfer or a Web interface to upload files"*

The Infinite Campus portal provides a means for parents to download STORED data on their students. It also is a means for UPLOADING and STORING forms and data by staff for viewing and DOWNLOADING by parents. This clearly falls under both provisioning of disk space AND a Web interface for uploading files.

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On May 15, 2008, at 9:01 AM, Nelson, Veronica wrote:

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Thank you!

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Janelle Morgan

From: Nelson, Veronica [VNELSON@sl.universalservice.org]
Sent: Friday, May 16, 2008 7:30 AM
To: Poggione Pete
Cc: janelle@elitefund.com; Tudor Karen
Subject: RE: ERate App# 591678 vn
Importance: High

The FRN has been denied. Its out of my power.

*Veronica Nelson
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Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2008-2009

July 29, 2008

Pete Poggione
Mattawan Consol. School Dist.
56720 Murray St.
Mattawan, MI 49071

Re: Applicant Name: MATTAWAN CONSOL SCHOOL DIST
Billed Entity Number: 131354
Form 471 Application Number: ~~5911578~~
Funding Request Number(s): 1636344
Your Correspondence Dated: July 09, 2008

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2008 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1636344
Decision on Appeal: **Denied**
Explanation:

- After a complete review of your appeal, USAC has determined that this request is for Infinite Campus, which is an online software administrative application (Optimal Solutions Inc.- SPIN 143005071) and is not eligible for funding. USAC gave you an opportunity to provide the appropriate additional documentation demonstrating the eligibility of the services requested. In response, the denial was confirmed. On appeal you have requested that the SPIN be changed to Infinite Campus, Inc. (SPIN 143029587). However, you also state that the vendors are related and provide documentation confirming that this request is for the Infinite Campus online software administrative application. The Schools and Libraries Support Mechanism rules and procedures provide that if 100% of an applicant's funding request includes ineligible products or services, the funding request must

be denied. In your appeal, you did not show that USAC's determination was incorrect. *Consequently, your appeal is denied.*

- FCC rules provide that funding may be approved only for eligible products and services. *See* 47 C.F.R. secs. 54.502, 54.503. The USAC website contains a list of eligible products and services. See the website, www.usac.org/sl. Eligible Services List. FCC rules further require that if 30% or more of the applicant's funding request includes ineligible products and/or services, then the funding request must be denied, otherwise the funding request will be reduced accordingly. *See* 47 C.F.R. sec. 54.504(d). The FCC's Aiken County Public Schools Order directed USAC to permit the applicant 15 calendar days from the date of receipt of notice in writing by USAC to revise its funding request to remove the ineligible services or allow the applicant to provide additional documentation to show why the services are eligible. *See* Requests for Review of the Decisions of the Universal Service Administrator by Aiken County Public Schools Aiken, SC, et al., Schools and Libraries Universal Service Support Mechanism, File No. SLD-397612, et al., CC Docket No. 02-6, Order, 22 FCC Red 8735, FCC 07-61 para. 11 (May 8, 2007).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 Constitution Ave. SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Attachment E



Mattawan Consolidated School

Fifty-Six Seven Twenty Murray Street
Mattawan, Michigan 49071-9543

269-668-3361

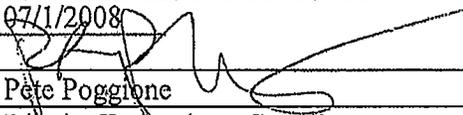
Fax: 269-668-2372

July 1, 2008

Pete Poggione
Mattawan Consolidated Schools
56720 Murray St.
Mattawan, MI 49071

Re: Letter of Agency for E-rate Funding Year 2008-2009

This **Letter of Agency** confirms the participation of Mattawan Consolidated Schools in the federal e-rate program in partnership with Elite Fund, Inc. (George Winchell, Michon Wiesen, Nicki Hansen, and/or Janelle Morgan). I hereby authorize Elite Fund, Inc. (George Winchell, Michon Wiesen, Nicki Hansen, and/or Janelle Morgan) to act on behalf of Mattawan Consolidated Schools for the 2007, 2008, and 2009 e-rate funding years with the Schools and Libraries Division of the Universal Service Administrative Company as defined and delimited within the attached Scope of Services during the 2008-2009 school fiscal year (July 1, 2008 through June 30, 2009). Elite Fund, Inc. (George Winchell, Michon Wiesen, Nicki Hansen, and/or Janelle Morgan) is authorized to assist the district in completing and filing the appropriate e-rate forms and in responding to USAC questions related to said applications. However, Elite Fund, Inc. (George Winchell, Michon Wiesen, Nicki Hansen, and/or Janelle Morgan) is not authorized to assist with the competitive bidding process or authorize (sign) applications. It is understood that **all decisions related to the submission of those applications/forms and/or in response to SLD queries shall be the responsibility of the district.**

Name of Entity:	Mattawan Consolidated Schools
Date:	07/1/2008
Signature:	
Name:	Pete Poggione
Title:	District Technology Coordinator