



Arlington Public Schools

Procurement Office
2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 • Fax: (703) 841-0681
www.apsva.us

July 31, 2023

Via Email

DreamBox Learning Inc.
Attn: Jeff Enoch
Director of Sales Operations
600 108th Ave NE
Suite 805
Bellevue, WA 98004
jeff@dreambox.com

Subject: Adaptive Mathematics Resources 13FY18 – Contract Amendment No. 6

Dear Mr. Enoch:

On June 30, 2023, the above cited Contract between your firm and Arlington Public Schools expired. Attached is Amendment No. 6 to extend the Contract for one (1) year at the prices or discounts attached herein. The renewal period shall be effective from July 1, 2023, and shall remain valid through June 30, 2024. All other terms and conditions shall remain unchanged.

Please retain a copy of this Amendment for your records.

Sincerely,

Danielle Godfrey

Danielle Godfrey
Assistant Director of Procurement



Arlington Public Schools

Procurement Office
2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 • Fax: (703) 841-0681
www.apsva.us

Amendment No. 6

Subject: Adaptive Mathematics Resources 13FY18 – Contract Amendment No. 6

Contractor:
DreamBox Learning Inc.
777 108th Ave NE
Suite 2300
Bellevue, WA 98004
schools@dreambox.com

Contract:
13FY18

By mutual agreement, Contract No. 13FY18 is hereby renewed for one (1) year. The renewal shall be effective from July 1, 2023, and shall remain valid through June 30, 2024. Additionally, Exhibit J is revised as shown herein. The revised Exhibit J is attached. All other terms and conditions shall remain unchanged.

Arlington Public Schools

Dreambox Learning, Inc

Authorized Signature: David J. Webb
David J. Webb, C.P.M.
Printed Name and Title: Procurement Director / Procurement Agent
Date: July 31, 2023

Authorized Signature: Paul D. Marvin
Printed Name and Title: Paul Marvin, Interim CFO
Date: 07/31/2023

EXHIBIT J
MASTER SOFTWARE AND SERVICES AGREEMENT FOR DREAMBOX PREDICTIVE INSIGHTS



DreamBox Software and Services Agreement
 Arlington Public Schools

Order Form #: DB0622100980

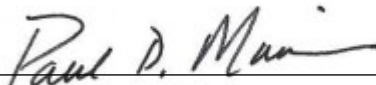
Order Form		
Customer: Arlington Public Schools, VA	Service Start Date: 07-01-2023 Service End Date: 06-30-2024	Subscription Period: 12 Months
Customer's Point of Contact: Name: Title: Phone: E-Mail:	Customer's Billing Address: Attn: 2110 Washington Blvd ARLINGTON, VA 22204	Agreement Prepared By: Rachael Halley Title: Strategic Account Executive Phone: E-Mail: rachael.halley@dreambox.com
Pricing		
Software and Services	Quantity	Price
Dreambox Learning Math – Advanced <i>18,560 Licenses</i>	18560	\$204,160.00
Professional Development Services <i>2 60-minute Webinars, DreamBox University for all educators</i>	1	\$1,900.00
Subtotal:		\$206,060.00
Outside of the states of Washington, South Carolina, Arizona and Hawaii, customers are responsible for remitting any taxes imposed by their states.	Sales Tax:	\$0.00
Total:		\$206,060.00

Invoicing and Payment Terms					
Subscription Period/ Total Fees/Additional Terms	Fee Schedule	Invoice Schedule	Payment Schedule		
<i>Term Length (months):</i> 12 <i>Total Fees:</i> \$206,060.00	\$206,060.00	upon signature	net 30		
<p>Payment Options</p> <ul style="list-style-type: none"> - To pay by purchase order, please email your purchase order to schools@dreambox.com or fax your purchase order to 425-484-6476. - To pay by credit card for Order Forms totaling less than \$8,000.00, please consult the Dreambox Billing FAQ page if you have questions regarding payment. - As Covid-19 uncertainties continue to extend closures nationwide, we understand many offices are closed and may have trouble accessing physical items such as checks. We would like to encourage and help customers to process payments electronically. Our banking information is below and can also be found on your DreamBox Learning invoice. This banking information can be used to process an ACH or a wire. Please email us at Accountsreceivable@dreambox.com should your banking institution require additional information from us for processing payments. <p>***Please note changes below to ACH <u>and</u> Drop Box changes effective November 1, 2022***</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Please remit via ACH (preferred) to: DreamBox Learning, Inc. PNC Bank Routing #: 031207607 Account #: 8026515017</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Check Payments can be mailed to: DreamBox Learning, Inc. P.O. Box No. 778853 Chicago, IL 60677-8853</p> </td> </tr> </table> <p>Should you need any assistance with setup or have additional questions regarding payment, please contact Accounts Receivable at accountsreceivable@dreambox.com.</p>				<p>Please remit via ACH (preferred) to: DreamBox Learning, Inc. PNC Bank Routing #: 031207607 Account #: 8026515017</p>	<p>Check Payments can be mailed to: DreamBox Learning, Inc. P.O. Box No. 778853 Chicago, IL 60677-8853</p>
<p>Please remit via ACH (preferred) to: DreamBox Learning, Inc. PNC Bank Routing #: 031207607 Account #: 8026515017</p>	<p>Check Payments can be mailed to: DreamBox Learning, Inc. P.O. Box No. 778853 Chicago, IL 60677-8853</p>				

This purchase shall be governed by the Terms and Conditions of Arlington Public Schools Contract 13FY18.

DREAMBOX LEARNING, INC.

Arlington Public Schools

Signature: 
 Name: Paul Marvin
 Title: Interim Chief Financial Officer
 Date: 07/31/2023

Signature: 
 Name: David Webb
 Title: Procurement Director/Agent
 Date: July 31, 2023