'17 JUN 20 PM2:

A. Cirrus Group – Statement of Work / Order Form

This Order Form is executed pursuant to and governed by the Cirrus Group LLC Master Services Agreement (the "Agreement") setting forth the legal terms and conditions for use of Cirrus Group LLC's *SchoolCare Works*, *RecCare Works* and *Daycare Works* Platforms and related Services.

Customer Information

Account Name: **Des Moines Public Schools**

Account Address: 1915 Prospect Road, Suite 1200
Des Moines, Iowa 50310

Contact: Allyson Vukovich

Title: Director of Community and Schools

Email Address: allyson.vukovich@dmschools.org

Phone: 242-8376

Billing Contact: Jenny Deeds

Billing Title: AP Supervisor

Billing Email Address: SMO-DMPSPayables@live.dmps.k12.ia.us

Billing Phone: 515-242-7787

Billing Fax: 515-242-7745

Order Information and Subscription Term

Initial Term Start Date: July 1, 2017
Order Term: Five (5) years: One (1) year Initial Term with up to four (4) additional annual extensions
Quote Valid Until: June 30, 2017
Billing Start Date: July 1, 2017

Execution and Acknowledgement

Des Moines Public Schools	Cirrus Group LLC
Client	
Nick Lenhardt	
Signature	Signature
Nick Lenhardt	Michael Garrett
Typed or Printed Name	Typed or Printed Name
Controller	Chief Operating Officer
Title	Title
5/16/2017	5/17/17
Date	Date