

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: January 24, 2022

Contract/Agreement Vendor: Pluralsight, LLC / Lyndsay Pitbladdo  
Name of Vendor & Contact Person  
lyndsay-pitbladdo@pluralsight.com  
Vendor Email Address

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Pluralsight, LLC for Pluralsight One-Amplify subscription and training for fifteen IT +  
Summary

Reason/Audience to benefit

02/07/2022  
BOE Date

\$1695.75  
Amount of agreement

Person Submitting Contract/Agreement for Review: Ali Shehada

**PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK**

Principal &/or Director or Administrator: \_\_\_\_\_

Does this Contract/Agreement utilize technology? YES/NO  
 If yes, Technology Admin: \_\_\_\_\_ 

Leadership Team Member: \_\_\_\_\_ 

Funding Source: General \_\_\_\_\_  
Fund/Project OCAS Coding

- Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)
- Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

*The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.*



QUOTE

Account:

Broken Arrow Public Schools  
701 S. Main Street  
Broken Arrow, Oklahoma  
74012  
United States

Created Date: 20 January 2022

Offer Valid Until: 19 February 2022

Payment Terms: Net 30

Billing Frequency: Annual

Account Owner: Pluralsight One

Renewal Start: 11 March 2022

PO Number:

Renewal End: 10 March 2023

Product Name	Quantity	List Price	Sales Price/License	Total Price
Pluralsight One - Amplify	15	USD 119.00	USD 113.0500	USD 1,695.75

Total Contract Value (Excludes Tax)	USD 1,695.75
Initial Invoice Subtotal	USD 1,695.75
Initial Invoice Tax	USD 0.00
Initial Invoice Total	USD 1,695.75



**Product Description**

Amplify is for nonprofit professionals and the communities they support. This plan offers advanced analytics to measure communities at scale. This includes the entire Pluralsight course library comprising thousands of expert led courses, skill assessments, channels, Advanced skills analytics, Advanced channels analytics, certification practice exams, Custom Role IQ, Advanced roles analytics, Projects, interactive courses, Q&A, and mobile and offline viewing.

**Special Terms**

**Invoicing.** Upon signature by Customer and submission to Pluralsight, this Sales Order shall become legally binding.

Fees and applicable taxes will be invoiced on or around the date of Customer's signature below and due within the Payment Terms specified on this Sales Order.

**Terms and Conditions**

This Sales Order is governed by the Pluralsight Terms of Use located at <https://www.pluralsightone.org/terms>, unless Pluralsight and Customer have entered into, or subsequently enter into, a separate Master Subscription Agreement or other master agreement, in which case such separate agreement will govern and entirely supersede the Terms of Use. Pluralsight objects to and rejects all additions, exceptions, or changes to the Terms of Use (or separate master agreement, if applicable), whether contained in any purchase order, RFP, RFQ, or other form received from Customer or elsewhere. The inclusion of a purchase order, RFP, RFQ, or other Customer number on this Sales Order or a Pluralsight invoice is for reference purposes only and is not an acceptance by Pluralsight of any terms or conditions contained therein or elsewhere. Fees paid or payable under this Sales Order are non-refundable.

If you have questions concerning the offer set forth in this Sales Order, please contact [impact@pluralsightone.org](mailto:impact@pluralsightone.org).