

Contract Committee Review Request  
 MUST BE COMPLETED IN FULL

Date: 4-8-22

Contract/Agreement Vendor:

Name of Vendor & Contact Person

Vendor Email Address

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

Reason/Audience to benefit

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

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:

Fund/Project OCAS Coding

**Consent**

**Action**

Discussion, motion and vote on to approve or disapprove a RENEWAL agreement between PowerSchool/Unified Talent TLE and Broken Arrow Public Schools to provide an electronic evaluation platform for all certified teachers, administrators, and support staff evaluated using TLE. The cost to the District is \$32,532.43. The dates of services will be 7/1/2022 to 6/30/2023.

**Summary** This area must be complete with full explanation of contract

*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.*



150 Parkshore Dr. Folsom, CA 95630  
 Remit Email: christine.curtis@powerschool.com  
 Quote Date: 22-MAR-2022  
 Quote #: Q-567535-2

Prepared By: Christine Curtis  
 Customer Name: Broken Arrow Public Schools  
 Contract Term: 12 Months  
 Start Date: 1-JUL-2022  
 End Date: 30-JUN-2023  
 Billing Frequency: Annually

Customer Contact: Rusty Stecker  
 Title: Executive Director of HR  
 Address: 701 S. Main Street  
 City: Broken Arrow  
 State/Province: Oklahoma  
 Zip Code: 74012  
 Phone #: (918) 259-7724

Product Description	Quantity	Unit	Extended Price
Initial Term 1-JUL-2022 - 30-JUN-2023			
License and Subscription Fees			

Unified Talent (TalentEd) Perform District	1.00	Students	USD 29,434.10
Unified Talent (TalentEd) Perform Sync District	1.00	Each	USD 3,098.33

License and Subscription Totals: **USD 32,532.43**

Quote Total	
Initial Term	1-JUL-2022 - 30-JUN-2023
Payment Total	USD 32,532.43

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions of the main services agreement executed between PowerSchool and Customer that is in effect at the time of this quote, or if no such agreement is in effect, then the terms and conditions found at [https://www.powerschool.com/MSA\\_Feb2022/](https://www.powerschool.com/MSA_Feb2022/), as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Broken Arrow Public Schools

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 18-FEB-2022

Date:

PO Number: \_\_\_\_\_