Contract Committee Review Request MUST BE COMPLETED IN FULL

Contract/Agreement Vendor:

interviewstream, LLC / Joey Vasser

Name of Vendor & Contact Person

jvasser@interviewstream.com

Vendor Email Address

Virtual SaaS Agreement

Date: 03/13/2025

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.

RENEWAL / HR-Site Principals

Reason/Audience to benefit 05/12/2025

BOE Date

\$ 18,191.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Lindsay Drake / Andrea Jackson HR/ESC

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal <u>&/or</u> D	irector or Administrato	Lusto De
Does this Contra If yes, Technolog	ct/Agreement utilize to y Admin:	echnology? YES (NO
Cabinet Team M	ember: 4	
Funding Source:	GENERAL Fund/Project	180 2572 653 000 0000 000 052 OCAS Coding
Consent	Resources current app on-screen one-way into	ne interview/recruiting software that integrates with Human licant tracking system. This will allow applicants the capability of erviews upon applying, as well as automated interview timately reduce the time spent by hiring managers/principals to didates.
Action		nent between Broken Arrow Public Schools and interviewstream, 7/01/2025 through 6/30/2026.
	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.



SERVICES RENEWAL AGREEMENT

BROKEN ARROW PUBLIC SCHOOLS BROKEN ARROW, OKLAHOMA



27 N. Wacker Dr. Chicago, IL 60606 312,583,7499 interviewstream.com

Joev Vasser	
PROPOSED BY	

June 30th, 2026 CONTRACT VALID THROUGH

Ship To:

ORDER FORM

Bill To:

Address Information

Company Name: <u>Broken Arrow Public Schools</u> Address: <u>701 S. Main Street</u> City, State & ZIP: <u>Broken Arrow, OK 74012</u>	Company Name: <u>Broken Arrow Public Schools</u> Address: <u>701 S. Main Street</u> City, State & ZIP: <u>Broken Arrow, OK 74012</u>
Contact Name: Lindsay Drake Email Address: Idrake@baschools.org	Phone: (918) 259-5713
Terms and Conditions	
Contract Start Date*: July 1st, 2025	Payment Method: TBD
Contract End Date: June 30 th , 2026	Payment Terms: Net 60
Contract Term (months): 12 (Twleve Months)	Billing Method: TBD
	Billing Frequency: Annual (Yearly)

Services (Licensed Material and Support Services)

Services	Description	One-time Fee	Total Price
Interview On- Demand	Choose from our library of questions or upload your own, and allow candidates to respond through video, audio or text. Quickly review responses in a centralized location, view candidate progress and rate and share their responses with other stakeholders.	N/A	See Below
Interview Connect	Connect with candidates anywhere on any device, and create a completely branded experience, unique to your organization. Share your screen with other stakeholders, and rate and score candidates during and after the interview.	N/A	Included
Integration	Full integration with Frontline's Recruiting and Hiring solution	N/A	Included

Docusign Envelope ID: 5F074FDC-0FFA-411C-9E81-7BB2F72E7246

TOTAL	\$18,191.00

* If this Order Form is executed and/or returned to interviewstream by Customer after the Start Date above, interviewstream may adjust the Start Date and End Date, without increasing the Total Price, based on the date interviewstream activates the products and provided that the total term length does not change.

Pricing is based on transaction levels associated with annual usage.

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on this Order Form.

Pricing Summary

Term	Aggregate Price
July 1 st , 2025 – June 30 th , 2026	\$ 18,191.00
TOTAL	\$ 18,191.00

^{*} The Pricing Summary is provided for informational purposes only and is not a payment schedule. Please refer to the Terms and Conditions section of this Order Form for payment related information.

Additional Terms

- 1. Any price decreases shall have no effect on previously purchased subscriptions.
- 2. Only add-on Orders by Customer that are associated with this Order Form, for the same Service, during the order term herein, are eligible for the applicable volume pricing levels under this Pricing Schedule.
- 3. Any renewals of the subscriptions purchased under this Order Form are not eligible for this Pricing Schedule unless expressly agreed to in writing between the parties in an applicable renewal Order Form.
- 4. Under the interviewstream SaaS Agreement, subscriptions under this Order Form shall automatically renew for the terms listed in the "order term" section unless written notice of cancellation is provided per the terms of the interviewstream SaaS Agreement.
- 5. Customer acknowledges that they have read and accept all technology requirements listed in the interviewstream SaaS Agreement and Supporting Requirements and Readiness Guide.
- 6. The Order Form will be the prevailing document should there be any conflicting terms.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment (Customer to complete)	t of the products on this Order Form?
No	
Yes – Please complete below	
PO Number	
PO Amount	
Upon signature by Customer and submission to interviewstream Order Form is rejected by interviewstream for any of the following to bind Customer to this Order Form, (2) changes have been may order information and the signature block), or (3) the requested not match our records or the rest of this Order Form. Subscription	ng reasons: (1) the signatory below does not have the authority ade to this Order Form (other than completion of the purchase purchase order information or signature is incomplete or does
This Order Form is governed by the terms of the interviewstrear nttps://interviewstream.com/company/virtual-saas-agreemen executed by interviewstream for such Services as referenced in the subscription agreement will govern or (ii) otherwise set forth hereign.	ht, unless (i) Customer has a written master subscription agreement he Documentation, in which case such written interviewstream master
Customer	interviewstream Monique Malder
SIGNATURE	SIGNATURE Monique Mahler
NAME	NAME CEO
BUSINESS TITLE	BUSINESS TITLE
AUTHORITY LEVEL	AUTHORITY LEVEL 3/13/2025 9:39:46 AM CDT
DATE	DATE