

B
 BROKEN ARROW PUBLIC SCHOOLS  
*Educating Today* R *Leading Tomorrow*

Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 02/16/2024

Contract/Agreement Vendor: Pluralsight / Lyndsay Pitbladdo  
Name of Vendor & Contact Person  
impact@pluralsightone.org  
Vendor Email Address

Professional Development for Staff

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.

Technology Staff

Reason/Audience to benefit

03/11/2024

BOE Date

\$ 3,421.33

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:

Cabinet Team Member:

Funding Source: 11 163-2580-860-000-0000-000-030  
Fund/Project OCAS Coding

**Consent**

**Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Pluralsight, LLC for Pluralsight One- Amplify subscription and training for 22 IT department employees. Dates of services, March 11, 2024 - June 30, 2025, Cost to the district is \$3,421.33 paid from general fund. / A.Bowser

**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.*



# PLURALSIGHT

## SALES ORDER

Quote : Q-422277  
 Expires : 3/16/2024  
 Prepared By : Pluralsight One

<b>Sold To</b>	<b>Bill To</b>	<b>Payment Terms</b>	<b>Billing Frequency</b>	<b>Purchase Order #</b>
Broken Arrow Independent School 701 S. Main Street Broken Arrow, Oklahoma 74012 United States	Ali Shehada 701 S. Main Street Broken Arrow, Oklahoma 74012 United States	Net 30	Annual	

Product Name	Service Period	Quantity	List Price	Net Price	Total Price
Pluralsight One - Amplify	3/1/24 - 2/28/25	22	USD 119.00	USD 119.00	USD 2,618.00
Pluralsight One - Amplify	3/1/25 - 6/30/25	22	USD 119.00	USD 119.00	USD 875.06

Pluralsight One - Amplify -22 USD -71.73  
*One Time Cancellation (as of 3/1/24 - 3/10/24)*

**Sub Total :** USD 3,493.06  
**Estimated Tax :** USD 0.00  
**One Time Cancel Credit :** USD -71.73  
**Grand Total :** USD 3,421.33

This Sales Order is valid and binding on the parties when executed by both parties, and is subject to the additional terms referenced in Addendum A, attached below.

The parties' authorized signatories have executed this Sales Order effective as of Customer's date of signature below.

**Customer Signature:**

**Pluralsight Signature:**

**Name:**

**Name:**

Jennifer McMahan

**Title:**

**Title:**

Associate General Counsel, Contracts

**Date:**

**Date:**

2/15/2024