



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 06/12/2024

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 NO
If yes, Technology Admin: _____

Cabinet Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent
 Action

Agreement for use of the interview/recruiting software that intergrates with Human Resources current applicant tracking system. This will allow applicants the capability of on-screen one way interviews upon applying, as well as automated interview scheduling. This will ultimately reduce time spent by hiring Managers/Principals to qualify and screen candidates.

The RENEWAL agreement between Broken Arrow Public Schools and Interviewstream, LLC will continue 7/01/2024 to 6/30/2025.

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.



interview
stream

SERVICES RENEWAL AGREEMENT



BROKEN ARROW PUBLIC SCHOOLS
BROKEN ARROW, OKLAHOMA



27 N. Wacker Dr.
Chicago, IL 60606
312.583.7499
interviewstream.com

Joe Vasser
PROPOSED BY

June 30th, 2025
OFFER VALID THROUGH

ORDER FORM

Address Information

Bill To:

Company Name: Broken Arrow Public Schools
Address: 701 S. Main Street
City, State & ZIP: Broken Arrow, OK 74012

Ship To:

Company Name: Broken Arrow Public Schools
Address: 701 S. Main Street
City, State & ZIP: Broken Arrow, OK 74012

Contact Name: Lindsay Drake

Email Address: ldrake@baschools.org

Phone: (918) 259-5713

Terms and Conditions

Contract Start Date: July 1st, 2024

Contract End Date: June 30th, 2025

Contract Term (months): 12 (Twelve Months)

Payment Method: TBD

Payment Terms: Net 60

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

		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 , 2024 – June 30 th , 2025	\$ 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 of the products on this Order Form?
(Customer to complete)

_____ No

_____ Yes – Please complete below

PO Number

PO Amount

Upon signature by Customer and submission to interviewstream, this Order Form shall become legally binding unless this Order Form is rejected by interviewstream for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. Subscriptions are non-cancelable before their Contract End Date.

This Order Form is governed by the terms of the interviewstream Master Subscription Agreement located below and found at <https://interviewstream.com/company/virtual-saas-agreement/>, unless (i) Customer has a written master subscription agreement executed by interviewstream for such Services as referenced in the Documentation, in which case such written interviewstream master subscription agreement will govern or (ii) otherwise set forth herein.

Customer

SIGNATURE

NAME

BUSINESS TITLE

AUTHORITY LEVEL

DATE

interviewstream

Monique Mahler

SIGNATURE

Monique Mahler

NAME

CEO

BUSINESS TITLE

AUTHORITY LEVEL

6/12/2024 | 11:16:01 AM CDT

DATE

DocuSign Envelope ID: A024DD20-3626-44F2-A6B0-4421CBE9F37B