



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 3/15/24

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:

Cabinet Team Member:

Funding Source:

Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and ThoughtExchange, providing a survey tool for the 2024-25 school year. Total cost to the District is \$37,601.68 and will be paid with General Fund.

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.



Service Order

Fulcrum Management Solutions Inc.
Suite E, 1990 Columbia Avenue
PO Box 2260
Rossland, BC, Canada. V0G 1Y0

Sales Rep: Saxony Brown
Phone:
Email: saxony.brown@thoughtexchange.com

Company Information

Bill To: Broken Arrow Public Schools
Address: 701 S. Main St., Broken Arrow, Oklahoma 74012 United States
Postal/Zip Code: 74012

Billing Contact Name: Accounting
Billing Contact Email: accounting@baschools.org
Billing Contact Phone:

Ship To (if different than Bill To):

Address:
Postal/Zip Code:

Shipping Contact Name: Accounting
Shipping Contact Email: accounting@baschools.org
Shipping Contact Phone:

Order Details

Subscription Start Date: July 1, 2024
Subscription End Date: June 30, 2025
Number of Students: 19,527

Billing Frequency: All Up-Front
Payment Terms: Net 30 days
Currency: USD

Product Details

Product Name	Features	Amount
Engagement+	<ul style="list-style-type: none">• Exchanges (for up to 5 Leaders)• Surveys (for up to 5 Leaders)• Access to Customer Success• Access to Events and Resources• Administrative Controls• Analytics and Data Visualization• Contact Box• Customisable Branding• Domain Limiting• Enhanced Analytics: Compare Survey Questions• Exchange Data Download• Exchange Question Library• Integrations - Calendar and Participant Invitation• Machine Moderation• Multilingual Participation• Participation Groups• Product Support• Rooms• Survey Branching• Templates• Up to 50 survey questions per Engagement	\$53,730.37
One-Time Discount		-\$16,128.69

Order total: \$37,601.68



Services Description can be found at: <https://thoughtexchange.com/services-description/>

Purchase Order Information

Is a Purchase Order (PO) required?

Is the licensee exempt from sales and use tax?

Customer Purchasing Contact Email:

Any purchasing or vendor registration documents can be directed to accounts@thoughtexchange.com

Terms and Conditions

The services described in this order are governed by the Subscription Terms found at:
<https://thoughtexchange.com/subscription-terms>

Order Special Terms

Notwithstanding anything to the contrary in the Subscription Terms (including Section 7.2), your subscription shall terminate on the Subscription End Date indicated on this Order Form and shall not automatically renew.

Acceptance

Please indicate your acceptance of this agreement (including the attachments) by signing below and returning this Service Order to us. By signing you represent that you are authorized to agree to this agreement on behalf of the undersigned organization.

Broken Arrow Public Schools

By: _____

Print Name Above

Title

Date

Fulcrum Management Solutions Inc.

By: _____

DocuSigned by:
Andrew Oh
9EA25F9F42474FF...

Andrew oh

Print Name Above

cfo

Title

March 18, 2024 | 09:29:46 PDT

Date