



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/10/2024

Contract/Agreement Vendor: PowerSchool / Christine Curtis
Name of Vendor & Contact Person
christine.curtis@powerschool.com
Vendor Email Address
TalentEd /Unified Talent Perform Principal McRel, District and Sync District

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/District Wide

Reason/Audience to benefit

6/03/2024

BOE Date

\$ 54,581.16

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 &/or Director or Administrator: Lindsay Drake

Does this Contract/Agreement utilize technology? YES/NO NO
If yes, Technology Admin: [Signature]

Cabinet Team Member: [Signature]

Funding Source: GENERAL 180 2572 653 000 0000 000 052
Fund/Project OCAS Coding

<input checked="" type="checkbox"/> Consent	Accept and approve the RENEWAL Agreement between Broken Arrow Public Schools and PowerSchool/Unified Talent McRel, Perform District and Sync District who provides the Talent TLE system and the electronic evaluation platform.
<input type="checkbox"/> Action	The Agreement between the District and PowerSchool will continue 7/01/2024 through 6/30/2025 and will be paid from General Funds
Summary <i>This area must be complete with full explanation of contract</i>	

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.



Remit Email: adam.drake@powerschool.com
Quote Date: 8-MAR-2024
Quote #: Q-829354-1

Sales Quote - This Is Not An Invoice

Prepared By: Christine Curtis
Customer Name: Broken Arrow Public Schools
Contract Term: 12 Months
Start Date: 1-JUL-2024
End Date: 30-JUN-2025
Billing Frequency: Annually

Customer Contact: Becky Bishop
Title: HR Director Secretary
Address: 701 S. Main Street
City: Broken Arrow
State/Province: Oklahoma
Zip Code: 74012
Phone #: (918) 259-7400

Product Description	Quantity	Unit	Unit Price	Extended Price
Initial Term 1-JUL-2024 - 30-JUN-2025				
License and Subscription Fees				
Unified Talent (TalentEd) Perform Principal McRel	1.00	Students		USD 17,682.87
Unified Talent (TalentEd) Perform District	1.00	Students		USD 33,384.16
Unified Talent (TalentEd) Perform Sync District	1.00	Each		USD 3,514.13

License and Subscription Totals: **USD 54,581.16**

Quote Total

Initial Term	1-JUL-2024 - 30-JUN-2025
Amount To Be Invoiced	USD 54,581.16

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/, as may be amended.

By either (i) executing this quote or (ii) accessing the services described herein, Customer agrees that the subscription for such services will continue for succeeding subscription periods on the same terms and conditions as set forth herein (subject to a standard annual price uplift) unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the current subscription period.


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:

A handwritten signature in black ink, appearing to read "Eric Shander". The signature is fluid and cursive, with the first name "Eric" and last name "Shander" clearly distinguishable.

Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Job Title:

Date: 28-AUG-2023

Date:

PO Number: _____