Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 6/10/2024

Contract/Agreement Vendor:

Learning A-Z Christine Miessler

Name of Vendor & Contact Person

Christine.Miessler@learninga-z.com

Vendor Email Address

Online subscriptions for 2024-2025 school year. Same vendor but different product than previous year(s).

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.

EL Teachers, EL Assistants and EL Students

Reason/Audience to benefit

\$ 2,244.00

BOE Date

Amount of agreement

Person Submittir	ng Contract/Agreemen	t for Review: Jean Brassfield
PLEASE SEND	THROUGH APPROPR	IATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal <u>&/or</u> D	irector or Administrato	r: Lean Brassfield
Does this Contra If yes, Technolog	ct/Agreement utilize t y Admin:	echnology?(YE\$/NO)
Cabinet Team M	ember: Kau	la Digs
Funding Source:	Title III/572 Fund/Project	572-1000-653-410-1310-xxx OCAS Coding
Consent	K-5th students to equip for literacy success. R needs and interest. Ha agency, and has an er	s, is an online subscription which provides literacy-focused for sped them with everything they need to strengthen essential skills taz-Kids provides 800+ digital books to meet students unique as tools to develop active reading strategies and create student agaging student portal for independent practice. It classrooms throughout the district and licenses will be good for June 30, 2025.
5	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.



Date:

6/10/2024

Valid Until: Bill Id #: 8/31/2024 10642270

Username:

jochwo0

Slife To:

Jennifer Ochwo Broken Arrow Public Schools 6800 E Quincy Pl Broken Arrow, Oklahoma 74014-4523 918-259-4360 jochwo@baschools.org

Billio

Jennifer Ochwo Broken Arrow Public Schools 6800 E Quincy PI Broken Arrow, Oklahoma 74014-4523 918-259-4360 jochwo@baschools.org

Products	Туре	License Terms	List Price	1 (C ar-	2 Years	3 Years
Raz-Kids	Renewal	17 classrooms,	\$2,244.00	\$2,244.00	\$4,263.60	\$6,058.80

Start Date: 7/5/2024 End Date: 6/30/2025

		1 Year	2 Years	8 Years
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Discount Amount:

\$0.00

\$224.40

\$673.20

Sales Tax:

\$0.00

\$0.00

\$0.00

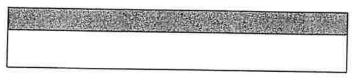
YOUR TOTAL COST:

\$2,244.00

\$4,263.60

\$6,058.80

(*) Taxes (If applicable) to be calculated at time of purchase. All prices are in U.S. dollars.



If paying by purchase order please send a Learning A-Z quote matching your Purchase Order (P.O.)

Email the P.O. along with the Learning A-Z quote to orders@learninga-z.com.

Sales Executive

Chris Miessler cmiessler@learninga-z.com

P.O. must include:

- 1. P0 number
- 2. Learning A-Z as the vendor
- 3. Bill To information
- 4. The product(s) being purchased
- 5. Total dollar amount
- 6. If your PO has a signature line, it must be signed

If paying by credit card online, log in to your My Account page. If you don't know your password, use the Forgot Password link to reset your password. Click Review. Fill out your card information and click Complete Order.

Learning A-Z License Agreement

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Thank you for your business!