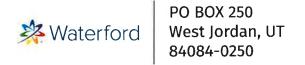
Contract Committee Review Request Date: 11/11/22 MUST BE COMPLETED IN FULL Contract/Agreement Vendor: Waterford / Jodi Sohort Name of Vendor & Contact Person jodisohrt@waterford.org Vendor Email Address Professional Services Describe Contract (Technology, program, consultant-prof Development, etc.) Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of Education to review. PK-2 Reason/Audience to benefit \$ 49,500.00 mount 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: 11-541-2213-359-100-1050-000-all elementaries 11/541 **Funding Source:** OCAS Coding Fund/Project Professional Services- up to 30 Onsite or consulting prep days Service days will be invoiced upon delivery of all 30 dayscustomer support Consent Quote Q0006152

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.

This area must be complete with full explanation of contract

Action

Summary



Quote

Date
Quote #
Expiration Date
Payment Terms
Prepared By

11/11/2022 Q00006152 12/30/2022 Net 30 Jodi Sohrt

Bill To: Broken Arrow Public Schools Kristin Henness 701 S MAIN ST BROKEN ARROW, OK 74012 Ship To: Broken Arrow Public Schools Kristin Henness 412 S 9Th St Broken Arrow, OK 74012-4410

Item Number	Description	Unit Price	Quantity	Price	Prorated
PS30PRM	Professional Services: Premier 30 Up to 30 Onsite or Consulting Prep Days	\$49,500.00	1	\$49,500.00	\$49,500.00

Notes: Total: \$49,500.00

This quote includes the following:

- ~Up to 30 professional service/preparation days
- ~Service days will be invoiced upon delivery of all 30 days
- ~Customer Support

Please remit purchase order to jodisohrt@waterford.org

Any software discount shown is valid ONLY for the term of this subscription. Standard list price applies thereafter. This price quotation for the customer's convenience only and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Waterford Research Institute. Not responsible for typographical or other errors. Waterford's standard licensing terms and conditions will apply to any order.

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