

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 11/11/22

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

12/5/22

But Date

\$ 49,500.00

Amount of agreement

Person Submitting Contract/Agreement for Review:

Kristi Hennessy

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Kristi Hennessy

Does this Contract/Agreement utilize technology? YES (NO)

If yes, Technology Admin:

Cabinet Team Member:

Karee Dyer

Funding Source:

11/541

Fund/Project

11-541-2213-359-100-1050-000-all elementaries

OCAS Coding



Consent



Action

Professional Services- up to 30 Onsite or consulting prep days
Service days will be invoiced upon delivery of all 30 days-
customer support

Quote Q0006152

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.



PO BOX 250
West Jordan, UT
84084-0250

Quote

Date	11/11/2022
Quote #	Q00006152
Expiration Date	12/30/2022
Payment Terms	Net 30
Prepared By	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.

If professional services are purchased, then all such services shall expire upon completion of the subscription term.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for such taxes or duties that may apply. **If the customer is tax-exempt, evidence of such tax exemption must be provided or else you will be charged sales tax.**