

BROKEN ARROW PUBLIC SCHOOLS

Educating Today Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4/25/2025

Contract/Agreement Vendor: WeVideo - Robert Serte

Name of Vendor & Contact Person
robert-catalin@wevideo.com
Vendor Email Address

Dates of Service: 7/1/25 - 6/30/26

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.

Staff & Students

Reason/Audience to benefit

5/12/2025

BOE Date

\$ 329.70

Amount of agreement

Person Submitting Contract/Agreement for Review: Brandon Chitty

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: 11/164

Fund/Project

164-2230-653-000-0000-000-052

OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and WeVideo. Total cost to the district is \$329.70 for 1 year.

WeVideo is an online creation and editing platform. WeVideo allows the Blended Learning Team to continue to make educational technology video tutorials and communication. B.Chitty

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.



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quote number: WVS1163722

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price quote/proposal

remit payment to

WeVideo Inc.
P.O. Box 103175
Pasadena, CA 91189-3175
Fax: 408-819-9441
po@wevideo.com

customer information:

BROKEN ARROW
Broken Arrow, Oklahoma 74012
701 South Main Street

Brandon Chitty
blchitty@baschools.org

Date: 4/15/2025

Quote Expires: 12/31/2025

WeVideo Contact:

Robert Serte
robert-catalin@wevideo.com
Phone: 650-852-1659

Notes:

BROKEN ARROW is presented with the following WeVideo for Schools subscription price proposal. With this agreement, BROKEN ARROW is guaranteed the price below and is protected from annual price increases for the term of the agreement they choose. Upon receipt of this signed document and a district purchase order, BROKEN ARROW receives 100% of purchased capacity. This offer is contingent on the signed acceptance of this proposal, which constitutes a commitment to pay for the subscription term chosen by BROKEN ARROW below:

	Product/Description	Total Extended Price
30 users	WeVideo for Schools Annual Subscription	\$329.70

Subtotal \$329.70

Prices are stated exclusive of all taxes. Add applicable sales tax to your purchase order, or provide note of exemption

Tax (exempt?)

Quote is valid for terms as stated above and below
All prices in United States Dollars (\$)

Total \$329.70

SECTION I - term length and subscription term discount options (CHECK ONE):

- | | | | |
|-------------------------------------|--|---------|----------|
| <input checked="" type="checkbox"/> | Purchase 12 months from 07/01/2025 to 06/30/2026 prepaid | prepay: | \$329.70 |
| <input type="checkbox"/> | Purchase 24 months from 07/01/2025 to 06/30/2027 prepaid | prepay: | \$659.40 |
| <input type="checkbox"/> | Purchase 36 months from 07/01/2025 to 06/29/2028 prepaid | prepay: | \$989.10 |

SECTION II - is a purchase order required to send an invoice to BROKEN ARROW (CHECK ONE):

- ☒ Yes, a school/district PO is required to invoice our school or district. Please return a copy of your PO with this signed quote.
- ☐ No, this signed quote is sufficient to invoice my school (invoice provides information for credit card payment)



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price quote/proposal page 2 of 2

School/District BROKEN ARROW

Contact Brandon Chitty

Quote Expires 12/31/2025

P.O. Box 103175

Pasadena, CA 91189-3175

Fax: 408-819-9441 / Email: po@wevideo.com

Robert Serie

robert-catalin@wevideo.com

SECTION III - COMPLETE ALL FIELDS:

REQUIRED IN ORDER TO PROVISION THE LICENSE AND SET UP THE ACCOUNT

SUBSCRIPTION ASSIGNMENT (WeVideo account admin at school/district)

This is the person to whom the WeVideo account will be provisioned, whomever will be the active license manager.

School/district name Broken Arrow Public Schools

WeVideo account admin/owner who will log-in/manage the WeVideo account on a daily basis

Admin/owner First Name Brandon

Admin/owner Last Name Chitty

Admin/owner Email blchitty@baschools.org

Job title/role Executive Director of Virtual Programming and Instructional Technology

Phone Number 918-259-7447

BILLING INFORMATION

Accounts Payable Contact First Name Accounts Payable

Accounts Payable Contact Last Name

Accounts Payable Email accounting@baschools.org

Accounts Payable Phone Number 918-259-5700

PROPOSAL ACCEPTANCE

School or district purchase approver

To accept this offer, please complete sections 1 through 3 above, sign and date here, where it says "Proposal Acceptance." Submit directly via fax or email to sales representative listed above, or to po@wevideo.com or fax to 408-819-9441. Upon acceptance, the entitlements described herein will be made available within 7 days from receipt of this document. You will be invoiced for the total price set forth above once the provisioning process has completed. By signing, you agree to pay amount on this quote when invoiced, TERMS: Net 30 days, subject to credit approval. All prices are quoted in U.S. dollars and are exclusive of all taxes and duties imposed by any governmental authority.

Signature Date

Print Name

Print Title