Contract Committee Review Request MUST BE COMPLETED IN FULL

Contract/Agreement Vendor: Growing Leaders, Inc.

Name of Vendor

Josey Butcher

Contact Person

Address

190 Technology Pkwy, Suite 100

Peachtree Corners GA State City josey@growingleaders.com Email address Date of services Athletic Department Person Submitting Contract/Agreement for Review: Steve Dunn Site Reason for Review: (New Agreement, Renewal...): Renewal Audience/Group to benefit from Contract/Agreement: Athletics Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE Principal and Director or Administrator: Does this Contract/Agreement utilize technology? Nο Has it been reviewed by the Chief Technology Officer? If yes, Approved by: brology /Approval (Signature) Leadership Team Member: ignature Funding Source: Activity Funds OCAS Coding Description PLEASE FOLLOW ALL STEPS Process: 1. The Contract/Agreement is reviewed and approved by site Principal/ Director/ Administrator. 2. If Technology related, the Contract/Agreement is reviewed and approved Technology. B. Prepare Board Agenda Memorandum and attach to Contract/Agreement. 4. Begin the requisition process and place a comment in the Notes section that says, "Please hold req pending board approval on 8/9/2 Date of Board Meeting 5. Attach this form with Contract/Agreement and Board Memo 6. The appropriate Leadership Team Member will review and submit to the Contract Committee 7. Keep copy for your records The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on

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 8:30a.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 Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

MEMORANDUM

To: Dr. Janet Vinson

From: Steve Dunn

Date: August 9, 2021

Re: Growing Leaders, Inc.: Consent Agenda

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Growing Leaders, Inc. to provide the HabitudesOnline Subscription for Building Student Leaders. Total cost to the district will be \$499.00 and will be paid with activity funds. S. Dunn

ENCLOSURES/ATTACHMENTS

Agreement

SUMMARY

Growing Leaders, Inc. will provide the HabitudesOnline Digital subscription for Building Student Leaders for the 2021-2022 school year.

FUNDING

Activity Funds

RECOMMENDATION

Approve



Summary of Products and Services

WHAT YOU WILL GET We are excited to offer you the following package. Upon signing, your agreement will give you access to the following digital content, other resources, and/or services. Please note, your HabitudesOnline access instructions will be sent to the person leading Habitudes at your organization within 2 business days of completing this agreement.

Name	Price	QTY	Subtotal
Subscription — Habitudes for Building Student Leaders	\$499.00	1	\$499.00
Annual HabitudesOnline Digital Subscription to: Habitudes for Building Student Leaders			
Total Logins: 1 Number of Students: Up to 30			

The subscription permits the partner to utilize the Habitudes®Online resources within the organization. Any other use will require written permission from Growing Leaders.

Subscription Expiration Date: August 1,

2022

Subtotal \$499.00

Total \$499.00



GROWING LEADERS, INC.	LICEN .	
Contract Owner:	Name:	Signature
Contract Owner: Growing Leaders Team Member	Title:	
Date: 07 / 20 / 2021	Date: _ MM / DD / YYYY	(r)
Essential Information		
Please fill out the following information to comple	ete this contract	
Please share the total number of students who we Of those students, how many are new to Hab		his year: Enter
Person who will load Habitudes at your arganize Name: Orga Title: your@email.com Email: _ Phone:		
Who should receive the invoice? Name/Department: Email: _your@email.com Contact Phone Number: Principal billing address: Billing Address		•
How you would prefer to pay: Credit Card Check Purchase Order (If applicable): PO# Enter value	r Wire Transfer	
Business address (Where do you want resource		

Shipping Address (if different from billing)

RETURN POLICY: We regret that we are unable to accept returns or provide refunds. All sales are final.

PAYMENT POLICY: Growing Leaders will invoice within 2 business days of signed proposal. All invoices are NET30. After 30 days a reminder invoice will be sent and our Accounts Receivable will reach out for payment confirmation. If at 90 days past due payment has not been received Growing Leaders has the right to terminate access to HabitudesOnline.

190 Technology Pkwy, Suite 100 Peachtree Corners, GA 30092 | 770.495.3332 | GrowingLeaders.com