Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: June 8, 2022

Contract/Agreement Vendor:

leanStream, Earl Veale

Name of Vendor & Contact Person

earl.veale@leanstream.net

Vendor Email Address

digital streaming of all regular season and post season games for

2022-2023 football games

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.

Football program

Reason/Audience to benefit

6/27/2022

home and away games in their entirety.

**BOE** Date

\$ 1,500.00

amount of agreement

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:

Leadership Team Member:

Funding Source: 11/160

Fund/Project 11.160.1000.653.801.3330.000.003

OCAS Coding

The cost of leanStream services are quoted at \$1500.00 and will be paid for from the General Fund The dates of services will be 2022-2023 regular and post season football games. The vendor will provide digital streaming of all regular season and post-season

Summary

Action

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.

# **MEMORANDUM**

To: Chuck Perry

From: Darren Melton

Date: 6/8/2022

Re: leanStream: Consent Agenda

## **SUBJECT**

Discussion, motion and vote on to approve or disapprove a Renewal Agreement between leanStream and Broken Arrow Public Schools for the digital stream of all regular season and post-season home and away football games for the 2022-2023 football season.

## **ENCLOSURES/ATTACHMENTS**

Renewal agreement

#### **SUMMARY**

The cost of leanStream services are quoted at \$1500.00 and will be paid from General Fund The dates of services will be 2022-2023 regular and post season games. The vendor will provide digital streaming of all regular season and post-season home and away games in their entirety.

## **FUNDING**

11/160

## **RECOMMENDATION**

Approve



## **Services Agreement**

**Client Information** 

Client Name (The "Client"):

**Broken Arrow Public Schools** 

Client Address:

701 S. Main

Broken Arrow, OK

74012

Name:

Email:

Phone:

Darren Melton

**Executive Director of Athletics** 

Title: Address:

701 S. Main

Broken Arrow, OK 74012 dmelton@baschools.org

**Primary Account Contact** 

(918) 259-5900 ext. 5909

**Billing Contact Darren Melton** 

Name: Title: **Executive Director of Athletics** 

Address: 701 S. Main

Broken Arrow, OK 74012

dmelton@baschools.org

Phone: (918) 259-5900 ext. 5909 **Billing Start Date** 

Initial Term 12 months **Effective Date** 1 July, 2022

July, 2022

#### **Specifications**

Email:

Streams / mounts:

4 mounts (Sources)

Transmuxing:

MP3 -> HLS

checkLines:

http://baschools.checklines.net Disconnection alert email/SMS - before/during event

leanAlerts: Standard Analytics:

1 per Client

**Emergency Support** 

1-hour turnaround time

Same day tech support

1 per Client Site (8a-6p M-F EST)

Game Day player /desktop & mobile

https://baschools.leanplayer.com Scheduling events

Game Day application

Managing Gameday player images Managing Gameday audio archive

Managing Gameday user access and permissions

#### **Proprietary Materials**

N/A

#### **MONTHLY SERVICE FEES**

Monthly Service Fees are the sum of Monthly Platform Fees and Monthly Bandwidth Fees

Monthly Pl	atform Fees
<b>Monthly Service Fee:</b>	\$300.00

**GB Threshold:** 

Monthly Bandwidth Fees unlimited

Concurrent Events:

3 simultaneous events.

Payment Terms:

Currency:

Net 30

USD

Unlimited concurrent listeners

Invoice Frequency:

following usage

Monthly, 1st of month

Stations ("Client Sites")

The client site is: www.batigersports.com

## **Special Conditions**

This Service Agreement auto-renews at the end of each Term for an additional 12-month period under the same terms as specified in this Agreement.

Cancellation requires 90 days notice of cancellation, such notice to be received no later than 90 days prior to the intended termination date via email to <a href="mailto:billing@leanstream.net">billing@leanstream.net</a> or in writing to leanStream, 629 Markham Road, PO Box 55569, Toronto, ON, M1H 2A4.

The bandwidth allocated in the Monthly Bandwidth Fees section of this Agreement is provided exclusively for the distribution of Broken Arrow live sporting events, and related Broken Arrow non-music content.

Monthly Service Fees are invoiced for any month or partial month in which the services are used by Broken Arrow to stream Broken Arrow live sporting events, and related Broken Arrow non-music content.

#### **Additional Services**

The following leanStream services are available, but not included as part of this agreement

- Geo-blocking

#### leanStream Contact Info

Contact Name: Earl Veale

Mailing Address: 629 Markham Road, ON, PO Box 55569, Toronto, ON, M1H 2A4

Email:

earl.veale@leanstream.net

Phone:

1 416 919-9740

#### **Terms and Conditions:**

The Client agrees to be bound by the terms of this Service Agreement ("leanStream Services Agreement") and the terms of the following agreements/documents:

- Service Level Agreement located at http://www.leanstream-hd.com/legal/sla.php
- Terms and Conditions of Service located at http://www.leanstream-hd.com/legal/terms.php
- Acceptable Use Policy located at http://www.leanstream-hd.com/legal/aup.php

By signing below, I accept the Services and Prices above and have read, understood, and agree to be bound by all terms and conditions of the entire Agreement. I am a duly authorized officer, partner, or principal with full authority to enter into this Agreement on each party's behalf.

THE CLIENT		LEANSTREAM	
Signature:		Signature:	
Name:	Darren Melton	Name:	David Huszar
Title:	Executive Director of Athletics Broken Arrow Public Schools	Title:	C.E.O.
		Date:	Jun 14, 2022
Date:	10		