

B
 BROKEN ARROW PUBLIC SCHOOLS
Educating Today R *Leading Tomorrow*

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 04/19/2024

Contract/Agreement Vendor: Frog Street Press - Sara Alcantar
Name of Vendor & Contact Person

salcantar@frogstreet.com
Vendor Email Address

Professional Development Training
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.

Early Childhood Staff
Reason/Audience to benefit

05/06/2024 \$ 3,893.10
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Julie Emanuel

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: *Jessica Bowker*

Does this Contract/Agreement utilize technology? YES NO
 If yes, Technology Admin: *Jan*

Cabinet Team Member: *Karl Dyer*

Funding Source: General Fund 333/2213/359/100/1013/000/103
Fund/Project OCAS Coding

Consent

Action

OnDemand professional development...staff training for new Frog Street Press comprehensive curriculum for Early Childhood students

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.



Company Address Frog Street Press, LLC 530 S. Nolen Drive
 Southlake, Texas 76092
 United States

Quote Number 00034740
 Expiration Date 7/15/2024

Quote PDF (Created Date) 04/19/2024
 Customer No. BRO0140

Sales Consultant Sara Alcantar
 Sales Consultant Email salcantar@frogstreet.com

Contact Name Teresa Bowker
 Title Principal
 Email tdbowker@baschools.org
 Phone +1 918-259-4380

Sales Consultant No 0100

Bill To Name Broken Arrow Public Schools
 Bill To 701 SOUTH MAIN ST
 BROKEN ARROW, OK 74012
 United States

Ship To Name Broken Arrow Public Schools
 Ship To 701 S Main St
 Broken Arrow, OK 74012-5528
 United States

Product	Product Description	Quantity	Sales Price	Subtotal	Discount	Total Price
FSPLOD20	On Demand Professional Develop	1	\$ 1,499.00	\$ 1,499.00	5.00 %	\$ 1,424.05
FSPLOD50	On Demand Professional Develop	1	\$ 2,599.00	\$ 2,599.00	5.00 %	\$ 2,469.05

Shipping and Handling price reflects shipping to one location
 A 3% fee will be added for credit card payments over \$50,000.
 Estimated tax is based on ship-to address.
 Prices are subject to change.

Total Price 3,893.10
 Grand Total \$ 3,893.10

To place an order, please submit your Purchase Order to:
 customercare@frogstreet.com or send via Fax:
 (800) 759-3828.

To order with a check or credit card, call Customer Care:
 (800) 884-3764.

Primary Contacts

Billing Contact
 ECE Director

PD Manager
 Platform Admin (IT)