

BROKEN ARROW  PUBLIC SCHOOLS
 Educating Today Leading Tomorrow

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: September 1, 2022

Contract/Agreement Vendor: Carnegie Learning Suzanne McPartland

Name of Vendor & Contact Person

smcpartland@carnegielearning.com

Vendor Email Address

Online Spanish curriculum for 9-12th graders.

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.

Broken Arrow High School and Broken Arrow Freshman Academy

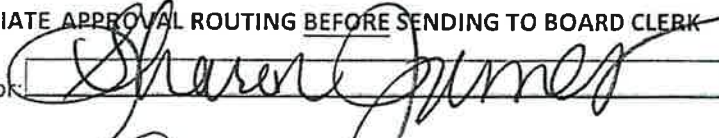
Reason/Audience to benefit

September 12, 2022 \$26,011.53

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Sharon James

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: 

Does this Contract/Agreement utilize technology? YES/NO Yes

If yes, Technology Admin: 

Leadership Team Member: 

Funding Source: 11/333 333-1000-653-100-3161-000-sites

Fund/Project OCAS Coding

Consent

Action

Accept and approve the NEW agreement between Broken Arrow Public Schools and Carnegie Learning. Carnegie Learning will provide online Spanish curriculum. The term of this agreement is for a 1 year digital package that expires June 30, 2023. The cost to the District is \$26,011.53 and will be paid with State Textbook Funds. / S.James

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.



501 Grant St, STE 1075
 Pittsburgh, PA, 15219
 (888) 851-7094
 Send Payment to: PO Box 6001, Hermitage, PA 16148-1001

QUOTE NO: Q-35752

DATE: 8/24/2022
 EXPIRES ON: 9/23/2022

CONTACT INFORMATION		
Broken Arrow School District 601 S MAIN STREET BROKEN ARROW, OK, 74012	Sharon James Director of Instruction/Curriculum (918) 259-4300 sjames@baschools.org	Suzanne McPartland (530) 672-6167 smcpartland@carnegielearning.com

Group1

ITEM	DESCRIPTION	TERM	UNITS	NET TOTAL
QUE CHEVERE 1 PASSPORT 1-YR DIGITAL PKG	Tech/Passport - Que Chevere 1 Passport 1-Yr Digital Pkg	1 Yrs	66	\$2,484.90
QUE CHEVERE 2 PASSPORT 1-YR DIGITAL PKG	Tech/Passport - Que Chevere 2 Passport 1-Yr Digital Pkg	1 Yrs	337	\$12,688.05
QUE CHEVERE 3 PASSPORT 1-YR DIGITAL PKG	Tech/Passport - Que Chevere 3 Passport 1-Yr Digital Pkg	1 Yrs	99	\$3,727.35
QUE CHEVERE 4 PASSPORT 1-YR DIGITAL PKG	Tech/Passport - Que Chevere 4 Passport 1-Yr Digital Pkg	1 Yrs	99	\$3,727.35
ICULTURE SPANISH 1-YR SCHL/BLDG SITE LICENSE DIGITAL	Spanish i-Culture Building Site License		2	\$3,383.88
Group1 TOTAL:				\$26,011.53

SUBTOTAL:	\$26,011.53
SHIPPING AND HANDLING:	\$0.00
STATE SALES TAX:	\$0.00
TOTAL:	\$26,011.53

TERMS AND CONDITIONS

- The attached quotation is confidential and proprietary information not to be distributed or shared by the Customer.
- By accepting this quote, Customer accepts Carnegie Learning, Inc.'s Terms of Use policy available at: <http://www.carnegielearning.com/terms-of-use>
- Prices are subject to change without notice.
- Quote is valid for 30 days.
- Please include your tax exempt certificate with your purchase order. The Carnegie Learning Federal Tax ID# is 25-1805640.
- Payment Terms: Net 30 Days. Payment of entire invoice amount is required within 30 days from invoice date.
- All media sold by Carnegie Learning, Inc. are sold on a non-returnable basis. The only exceptions to this policy are:
 - Media received that was not ordered (wrong title, wrong quantity). Materials must be in original shrink wrap, if applicable, and not used.
 - Media received in a damaged condition that would render it unsuitable for use.
 - Customer is responsible to inspect textbook shipments and report any textbook quantity, title or damage issues within 45 days of receipt. Failure to report issues within the 45 days could result in additional return fees.
- Carnegie Learning, Inc. is under no obligation to accept return requests after 45 days of customer receipt of order.
- Customer is responsible for expedited shipping costs that fall outside of our standard delivery process. All textbooks carry a standard shipping time frame of 4-6 weeks. Shipments will occur earlier if stock is available.
- Multi-year licenses run consecutively from license activation date.
- The school district is responsible for providing all hardware necessary to run the software, as specified in CLI's Systems Requirements (available at <http://carnegielearning.com/support>). Prices do not include hardware.
- All Professional Development services purchased expire at the term of this agreement. Standalone Professional Development purchases will expire one year from the purchase date.
- An additional credit card fee of 2.5% of total before sales tax will be applied if customer decides to pay by credit card.
- All credit memos and credit balances that exceed 120 days old will first be applied to any existing balances. After application, any remaining credit balance will be refunded via a check. Carnegie Learning will mail the check to the address on file.

EMC SCHOOL AND MONDO EDUCATION ARE PART OF CARNEGIE LEARNING
501 GRANT STREET, SUITE 1075, PITTSBURGH, PA 15219
Phone 888.851.7094 + Fax 412.690.2444 + www.carnegielearning.com