

B
 BROKEN ARROW PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 12/19/2024

Contract/Agreement Vendor: conjuguemos.com - Alejandro Yegros

Name of Vendor & Contact Person
support@conjuguemos.com
Vendor Email Address

This is a website subscription that the world language department uses to reinforce vocabulary and grammar for student memory retention.

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.

all students enrolled in world languages at BAF

Reason/Audience to benefit

1/13/2025

BOE Date

\$ 45.00

Amount of agreement:

Person Submitting Contract/Agreement for Review: Angela Collier

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Mr. Rice / Ms. Silva *Angela Collier*

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

Leadership Team Member: *Harold Dyer*

Funding Source: 11/001 001-1000-653-100-3100-000-700
Fund/Project OCAS Coding

Consent

Action

This is a website subscription that the world language department uses to reinforce vocabulary and grammar for student memory retention. This site is used by many in the department and is used weekly. The subscription is to have full use of all the options on the site, for the duration of the subscription. The duration of this subscription is from February 2025 to June 30, 2025.

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.

Quote

Purchase Order: **TBD**

Dec 19, 2024

FROM

Conjuguemos

PO Box 86

Newton, MA 02456

Tax ID: 27-2678821

P: (617) 209-9465

F: (617) 855-6655

support@conjuguemos.com

BILL TO

Broken Arrow Public Schools

701 S Main Street, Broken Arrow

OK 74012

ACCOUNT

School

Account ID:2977

DESCRIPTION

QTY

RATE

TOTAL

Custom pricing for a renewal from Feb 2025 to June 30 2025

1

\$45

\$45

SUBTOTAL

\$45.00

TAX

\$0.00

TOTAL AMOUNT

\$45.00

PAYMENT OPTIONS

- CHECK:** Mail a check along with this invoice. Be sure to include your school account number (2977) with the check
- PURCHASE ORDER:** Send us your PO number to get immediate premium access. You can send your purchase order via email to: support@conjuguemos.com
- CREDIT CARD:**

Payment Method



Pay by PayPal



Card