Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 4/24/25

Contract/Agreement Vendor:	Renaissance Susie Beauchamp
	Name of Vendor & Contact Person Susie.beauchamp@renaissance.com Vendor Email Address
XD'istrict use	RSA Universal Screener, RSA Dyslexia Screener, RTI Screener
XD'istrict use	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.
g.	Teachers and students grades K-8 Reason/Audience to benefit 5/12/25 BOE Date Amount of agreement
Person Submitting Contract/A	Agreement for Review: Kristin Henness
PLEASE SEND THROUGH A	APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Does this Contract/Agreemen If yes, Technology Admin:	it utilize technology (YES)/NO //
Cabinet Team Member:	Hasa Digita
Funding Source: Fund/Pro	oject OCAS Coding
Consent used for our K-2), and RT upfront in year remaining ye	ween Broken Arrow Public Schools and Renaissance for STAR Suite that is RSA Universal Screener (grades K-3), RSA Dyslexia Screener (grades T Screener (grades K-8). This is a 4 year agreement with 2 years pald ar one (\$284,690.61). This is year 2 or 4. No money is due this year. The ears will be paid year 3 of 4 (\$323,112.96). The total cost to the district is and will be paid using bond funds. K. Henness
Action	

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.

This area must be complete with full explanation of contract



Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 2/29/24

Contract/Agreement Vendor: Renaissance

Susie Beauchamp

Name of Vendor & Contact Person

susie.beauchamp@renaissance.com

Vendor Email Address

RSA Universal Screener, RSA Dyslexia Screener, RTI Screener

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.

Teachers and students grades K-8

Reason/Audlence to benefit

3/11/24

284,690.61

BOE Date

mount of agreement

Person Submitting Contract/Agreement for Review: Kristin Henness PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE Principal & for Director or Administrator: Does this Contract/Agreement utilize technology (YES If yes, Technology Admin:: Cabinet Team Member: Funding Source: 37/102 OCAS Coding Fund/Project Accept and Approve the RENEWAL contract between Broken Arrow Public Schools and Renaissance for STAR Suite that is used for our RSA Universal Screener (grades K-3), RSA Dyslexia Screener (grades K-2), and RTI Screeners (grades K-8). This is a 4 year Consent agreement with 2 years being paid up-front (\$284,690.61). This being year 1 of 4. The remaining year will be paid year 3 of 4 (\$323,112.96) The total cost to the district is \$607,803.57 and will be paid using bond funds. /KHenness Action This area must be complete with full explanation of contract Summary

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 # 3100971

Reference ID: 465329

2911 Peach Street, Wisconsin Rapids, WI 54494-1905 Phone: (800) 338-4204 | Fax: (877) 280-7642 Federal I.D. 39-1559474 www.renaissance.com

Broken Arrow Public Schools - 219265

701 S Main St

Broken Arrow, OK 74012-5528

Contact; Kristin Henness - (918) 259-5700

Email: khenness@baschools.org

Quote Summary	
School Counti 22	
Renaissance Products & Services Total	\$875,448.53
Applied Discounts	\$(267,644.96)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$607,803.57

This quote includes: Star Comprehensive Suite.

To receive applicable discounts, all orders included on this quote must be received at the same time.

By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized
 Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at
 https://doc.renlearn.com/KMNet/R62416.odf which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy
 https://docs.renaissance.com/R63870 directed to you as the school official responsible for authorizing the use of the
 Renaissance Products and Services in the educational context.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Broken Arrow Public Schools - 219265
Ted Loll	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 3/1/2024	Date:
	Invoice Date:

Email: electronicorders@renalssance.com

If your bi	illing address is different from the address at the top of this Quote, please add that billing address below.
Bill To:	

If changes are necessary, or additional information is required, please contact your account executive Susie Beauchamp at (918)948-8278, Thank You.

Quote # 3100971

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All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax (TPT). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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	Quote Details				
	Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Star Comprehensive Suite Subscription	09/01/2024 - 06/30/2025	13,168	\$12.91	\$(53,072 99)	\$116,925.89
Star Comprehensive Suite Subscription	07/01/2025 - 06/30/2026	13,168	\$15.49	\$(63,701.53)	\$140,270.79
		Subtotal	\$	(116,774.52)	\$257,196.68
Star Comprehensive Suite Subscription	07/01/2026 - 06/30/2027	13,168	\$15.95	\$(65,633.26)	\$144,396.34
		Subtotal		\$(65,633.26)	\$144,396.34
Star Comprehensive Suite Subscription	07/01/2027 - 06/30/2028	13,168	\$16.42	\$(67,495.22)	\$148,723.34
	lai	Subtotal		\$(67,495.22)	\$148,723.34
A STATE OF THE STA	Appli	cations Total		\$(249,903.00)	\$550,316.36

The state of the s	Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Annual All Product Renaissance Platform	09/01/2024 - 06/30/2025	22	\$625.00	\$(3,242.71)	\$10,507.29
Annual All Product Renaissance Platform	07/01/2025 - 06/30/2026	22	\$750.00	\$(3,891.36)	\$12,608.64
The second secon		Subtotal		\$(7,134.07)	\$23,115.93
Annual All Product Renaissance Platform	07/01/2026 • 06/30/2027	22	\$750.00	\$(3,891.36)	010 (00 (
				0(0,031.00)	\$12,608.64
	00,00,200	Subtotal		\$(3,891.36)	\$12,608.64
	001007.202.	Subtotal			
Annual All Product Renaissance Platform	07/01/2027 - 06/30/2028	Subtotal 22	\$750.00		\$12,608.64
Annual All Product Renaissance Platform	07/01/2027 -	<u> </u>		\$(3,891.36)	

Datailite	gration Services				
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Custom Data Integration Level 4 Maintenance	09/01/2024 - 06/30/2025	1	\$2,604.17	\$(614.17)	\$1,990.00

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Custom Data Integration Level 4 Maintenance	07/01/2025 - 06/30/2026	1	\$3,125.00	\$(737.00)	\$2,388,00
- Marian		Subtotal		\$(1,351.17)	\$4,378.00
Custom Data Integration Level 4 Maintenance	07/01/2026 - 06/30/2027	1	\$3,125.00	\$(737.00)	\$2,388.00
The state of the s		Subtotal		\$(737.00)	\$2,388.00
		*			
Custom Data Integration Level 4 Maintenance	07/01/2027 - 05/30/2028	1	\$3,125.00	\$(737.00)	\$2,388.00
		Subtotal		\$(737.00)	\$2,388.00
	Data Integration Ser	vices Total		\$(2,825.17)	\$9,154.00

Profe	essional Services		100		
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
					
Foundations Professional Learning Package (included with purchase)		22	\$0.00	\$0.00	\$0.00
paronacey		Subtotal	STERN	\$0.00	\$0.00
Foundations Professional Learning Package (included with purchase)		22	\$0.00	\$0.00	\$0.00
political		Subtotal		\$0.00	\$0.00
		·			
Foundations Professional Learning Package (included with purchase)		22	\$0.00	\$0.00	\$0.00
portificacy		Subtotal		\$0.00	\$0.00
	Professional Se	rvices Total		\$0.00	\$0.00

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Subscription Summa	y
Star Comprehensive Suite Enterprise 360 Real Time	Student Capacity / Quantity
Arrowhead Elementary School - 219275	486
Aspen Creek Early Childhood Center - 3528813	486
Company of the Conference of t	486
Aspen Creek Elementary School - 219221 Centennial Middle School/ BA Virtual - 219239	486
CONTROL OF THE PROPERTY OF THE	558
Childers Middle School - 219210	572
Country Lane Intermediate School - 2605001	672
Country Lane Primary School - 219251	672
Creekwood Elementary School - 219229	672
Highland Park Elementary School - 219279	672
Leisure Park Elementary School - 219214	672
Liberty Elementary School - 219263	644
Lynn Wood Elementary School - 219228	572
Oak Crest Elementary School - 219256	572
Oliver Middle School - 219212	572
Oneta Ridge Middle School - 219261	572
Rhoades Elementary School - 219255	920
Rosewood Elementary School - 7830271	572
Sequoyah Middle School - 219243	572
Spring Creek Elementary School - 219219	
Timber Ridge Elementary - 6592120	572
Vandever Elementary School - 219241	572
Wolf Creek Elementary School - 219203	594
A A DE AMONTO AND RESIDENCE DESIGNATION OF THE SAME AND ADDRESS OF THE SAME ADDRESS OF THE SAME AND ADDRESS OF THE SAME ADDRESS OF THE SAME AND ADDRESS OF THE SAME ADDRESS OF THE SAME ADDRESS OF THE	Total 13,168
Annuhand Florentees Cohool 210275	486
Arrowhead Elementary School - 219275	486
Aspen Creek Early Childhood Center - 3528813	486
4)	486
	558
Childers Middle School - 219210	572
0.1.1.040054	672
Country Lane Primary School - 219251	672
Creekwood Elementary School - 219229	672
Highland Park Elementary School - 219279	0/2

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Leisure Park Elementary School - 219214	672
The state of the s	672
Liberty Elementary School - 219263	644
Lynn Wood Elementary School - 219228	572
Oak Crest Elementary School - 219256	572
Oliver Middle School - 219212	572
Oneta Ridge Middle School - 219261	572
Rhoades Elementary School - 219255	920
Rosewood Elementary School - 7830271	572
Sequoyah Middle School - 219243	572
Spring Creek Elementary School - 219219	The second secon
Timber Ridge Elementary - 6592120	572
Vandever Elementary School - 219241	572
Wolf Creek Elementary School - 219203	594
A PARTIES IN CO. T. T. V.	Total 13,168
Arrowhead Elementary School - 219275	486
Aspen Creek Early Childhood Center - 3528813	486
Aspen Creek Elementary School - 219221	486
Centennial Middle School/ BA Virtual - 219239	486
Childers Middle School - 219210	558
Country Lane Intermediate School - 2605001	572
Country Lane Primary School - 219251	672
Creekwood Elementary School - 219229	672
Highland Park Elementary School - 219279	672
Leisure Park Elementary School - 219214	672
Liberty Elementary School - 219263	672
Lynn Wood Elementary School - 219228	644
Oak Crest Elementary School - 219256	572
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AND THE RESIDENCE OF THE PARTY	5//
Oneta Ridge Middle School - 219261	3/4
Rhoades Elementary School - 219255	920
	57%
Sequoyah Middle School - 219243	57'
	57'
Timber Ridge Elementary - 6592120	57:
Vandever Elementary School - 219241	37.

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Wolf Creek Elementary School - 219203

594

Total 13,168

Star Comprehensive Suite Enterprise 360 Real Time Total 39,504

Broken Arrow Public Schools Authorized Signature
Printed Name
Steve Allen
Title
President of the Board of Education
Date
3.11,204