

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: February 11, 2025

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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.

Reason/Audience to benefit

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

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

Cabinet Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Accept and approve the NEW agreement between Broken Arrow Public Schools and IXL Learning who will provide professional development, one flex on site initial session for Middle School Administrator's and staff during the 2024-2025 school year. The cost to the District is \$2,600.00 and paid with secondary instruction funds./T. Sappington

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

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE # 1365148-1
DATE: FEBRUARY 11, 2025

TO:
Tony Sappington
Broken Arrow Public Schools
701 S Main St
Broken Arrow, OK 74012

COMMENTS OR SPECIAL INSTRUCTIONS

IXL Flex On-Site Professional Development session on April 4, 2025 from 8-10am.

SALESPERSON	TERMS	ACCOUNT #	QUOTE VALID UNTIL
Annie Mills		A19-2632044	March 13, 2025

SERVICES	QUANTITY	LIST UNIT PRICE	NET PRICE
Flex On-site initial session	1	\$2,600.00	\$2,600.00
Total Price			\$2,600.00

TOTALS	
Total Services List Price	\$2,600.00
Grand Total	\$2,600.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1365148-1. For international accounts, we can accept wire transfers for an additional fee.