



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: June 6th, 2022

Contract/Agreement Vendor:
Name of Vendor & Contact Person
eric@growingleaders.com
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
If yes, Technology Admin: _____

Leadership Team Member: 

Funding Source:
Fund/Project OCAS Coding

Consent
 Action

The cost of Growing Leaders, Inc services are quoted at \$799.00 and will be paid from Activity Funds The dates of services will be August 1, 2022 – August 1, 2023 The vendor will provide the HabitudesOnline Digital subscription for Building Student Leaders for the 2022-2023 school year

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.



MEMORANDUM

To: Chuck Perry

From: Darren Melton

Date: June 6, 2022

Re: **Growing Leaders**, Inc: Consent Agenda

SUBJECT

Discussion, motion and vote on to approve or disapprove a Renewal agreement between Growing Leaders, Inc and Broken Arrow Public Schools for the HabitudesOnline Digital Subscription for Building Student Leaders.

ENCLOSURES/ATTACHMENTS

Renewal agreement

SUMMARY

The cost of Growing Leaders, Inc services are quoted at \$799.00 and will be paid from Activity Funds The dates of services will be August 1, 2022 – August 1, 2023 The vendor will provide the HabitudesOnline Digital subscription for Building Student Leaders for the 2022-2023 school year

FUNDING

Activity Funds

RECOMMENDATION

Approve



GROWING LEADERS

Ready for Real Life

Summary of Proposed Products and Services

WHAT YOU WILL GET We are excited to offer you the following package. Upon signing, your agreement will give you access to the following digital content, other resources, and/or services. Please note, your HabitudesOnline access instructions will be sent to the person leading Habitudes at your organization within 2 business days of completing this agreement.

Name	Price	QTY	Subtotal
Subscription — Habitudes for Building Student Leaders	\$799.00	1	\$799.00
Annual HabitudesOnline Digital Subscription to: <i>Habitudes for Building Student Leaders</i>			

Total Logins: 3

Number of Students: 35

Subscription Start Date: July 1, 2022

Subscription Expiration Date: June 30, 2023

The subscription permits the partner to utilize the Habitudes@Online resources within the organization. Any other use will require written permission from Growing Leaders.

Subtotal	\$799.00
Total	\$799.00

GROWING LEADERS, INC.

Contract Owner: Eric Cha

Contract Owner: Growing Leaders Team
Member

Date: 06 / 02 / 2022

LICENSEE:

Name: _____

Title: _____

Signature: _____

Date: _____

Essential Information

Please fill out the following information to complete this contract

Please share the **total** number of Students who will be impacted Habitudes this year: _____
Of those students, how many are **new** to Habitudes this year? _____

Person who will lead Habitudes at your organization (Please fill this out, even if it is you):

Name: _____

Organization: _____

Title: _____

Email: _____

Phone: _____

Who should receive the invoice?

Name/Department: _____

Email: _____

Contact Phone Number: _____

Principal billing address:

How you would prefer to pay:

Credit Card Check Purchase Order Wire Transfer

(If applicable):

PO# _____

Business address (Where do you want resources shipped?)

Same as Billing Different Address (fill out below)

RETURN POLICY: We regret that we are unable to accept returns or provide refunds. All sales are final.

PAYMENT POLICY: Growing Leaders will invoice within 2 business days of signed proposal. All invoices are NET30. After 30 days a reminder invoice will be sent and our Accounts Receivable will reach out for payment confirmation. If at 90 days past due payment has not been received Growing Leaders has the right to terminate access to HabitudesOnline.