

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 05/26/2022

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 YES NO
 If yes, Technology Admin:

Leadership Team Member:

Funding Source:
 Fund/Project

OCAS Coding

- Consent**
- Action**

Review and approve the contract between BAPS and ORIGO Education for their elementary math curriculum./J. Peterson

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.



4333 Green Ash Drive
Earth City, MO 63045

Phone (888) 674-4601
Fax (888) 674-4604

Created Date 3/7/2022
Expiration Date 7/22/2022
Quote Number 00018386
Customer ID C0001331

Prepared By Theresa Norris
Phone 913-269-7812
Email t_norris@origomath.com

Contacts Name Jennifer Peterson

Bill To Name BROKEN ARROW PUBLIC SCHOOLS
Bill To 701 South Main Street
Broken Arrow, OK 74012
United States

Ship To Name BROKEN ARROW PUBLIC SCHOOLS
Ship To OK
United States

ISBN	Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
978-1-76119-251-7	SPJ25 517 2	ORIGO Stepping Stones 2.0 (2022) 25 Grade K Student Journal/Practice Book		40.00	\$625.00	\$25,000.00
978-1-76119-252-4	SPJ25 524 2	ORIGO Stepping Stones 2.0 (2022) 25 Student Journal Part A/B - Grade 1		56.00	\$625.00	\$35,000.00
978-1-76119-253-1	SPJ25 531 2	ORIGO Stepping Stones 2.0 (2022) 25 Student Journal Part A/B - Grade 2		52.00	\$625.00	\$32,500.00
978-1-76119-253-1	SPJ25 531 2	ORIGO Stepping Stones 2.0 (2022) 25 Student Journal Part A/B - Grade 2	Need only A books, 200 total but charging for 4 - 25packs of the A/B set to equal 200 A books.	4.00	\$625.00	\$2,500.00
978-1-76119-254-8	SPJ25 548 2	ORIGO Stepping Stones 2.0 (2022) 25 Student Journal Part A/B - Grade 3		52.00	\$625.00	\$32,500.00
978-1-76119-254-8	SPJ25 548 2	ORIGO Stepping Stones 2.0 (2022) 25 Student Journal Part A/B - Grade 3	Need only B books, 50 total but charging for 1- 25pack of the A/B set to equal 50 B books.	1.00	\$625.00	\$625.00
978-1-76119-255-5	SPJ25 555 2	ORIGO Stepping Stones 2.0 (2022) 25 Student Journal Part A/B - Grade 4		54.00	\$625.00	\$33,750.00
978-1-76119-262-3	SPJ05 623 2	ORIGO Stepping Stones 2.0 (2022) 5 Student Journal Part A/B - Grade 4		2.00	\$125.00	\$250.00
978-1-76119-262-3	SPJ05 623 2	ORIGO Stepping Stones 2.0 (2022) 5 Student Journal Part A/B - Grade 4	Need only A books, 90 total but charging for 9 - 5packs of the A/B set to equal 90 A books.	9.00	\$125.00	\$1,125.00
978-1-76119-256-2	SPJ25 562 2	ORIGO Stepping Stones 2.0 (2022) 25 Student Journal Part A/B - Grade 5		56.00	\$625.00	\$35,000.00

Total Price \$198,250.00
Shipping and Handling \$19,825.00



Grand Total \$218,075.00

Note: Excludes taxes where applicable

Quote Acceptance Information

Signature _____

Name _____

Title _____

Date _____