Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 10/2/2024

Contract	/Agreemen	t Vendo
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5-Star Students

Name of Vendor & Contact Person

billing@5starstudents.com

Vendor Email Address

Accept and Approve addendum to agreement between Broken Arrow Public Schools and 5-star students, LLC, who will provide a one (1) year 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.

**BAHS Students** 

Reason/Audience to benefit

10/14/2024

**BOE Date** 

Summary

\$ 200.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Carolyn Harger						
PLEASE SEND	THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK					
Principal <u>&amp;/or</u> Di	rector or Administrator: Christian Welborn					
Does this Contractifyes, Technolog	ct/Agreement utilize technology? YES/NO y Admin: <sup>Yes</sup>					
Cabinet Team M	ember: A. Dua					
Funding Source:	62-874 62-874 OCAS Coding					
	Addendum to the agreement between Broken Arrow public schools and 5-star students LLC. who will provide student roster integration via connectivity to districts SIS for Broken Arrow High School during the 2024-2025 school year.					

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

# **MEMORANDUM**

To: Mr. Chuck Perry

From: Christian Welborn

Date: October 14, 2024

Re: 5-Star at BAHS

#### **SUBJECT**

Accept and approve the addendum to the agreement between Broken Arrow Public Schools and 5-Star Students, LLC., who will provide student roster integration via connectivity to district SIS for Broken Arrow High School during the 2024-25 school year for \$200. The cost is paid for with site activity funds.

### **ENCLOSURE/ATTACHMENTS**

Agreement

#### **SUMMARY**

5-Star Students will provide subscription software and support services.

#### **FUNDING**

Site Activity Funds Project 874

## **RECOMMENDATION**

**Approve** 



# **QUOTE**

Broken Arrow High School 1901 E Albany St BROKEN ARROW OKLAHOMA 74012 UNITED STATES **Date** Oct 1, 2024

Expiry Nov 30, 2024

Quote Number BAHS-SIS 5-Star Students 5210 E. Pima St. Suite 200 K Tucson, AZ 85712

Description	Quantity	Unit Price	Tax	Amount USD
Student roster integration via connectivity to district SIS	1.00	200.00	None	200.00
s		Subtotal	200.00	
	TOTAL TAX		TAL TAX	0.00
		TC	OTAL USD	200.00

#### Terms

Please send purchase orders to billing@5starstudents.com or fax to 800-321-0931

Federal Tax ID# 92-1304590