

# BROKEN ARROW PUBLIC SCHOOLS

*Educating Today      Leading Tomorrow*

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: 2/26/25

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:

Cabinet Team Member:

Funding Source:

Fund/Project      OCAS Coding

**Consent**

**Action**

Accept and Approve the RENEWAL agreement between Broken Arrow Public Schools and Follett School Solutions, LLC. who provides the Destiny Library Management system that includes online services for all of the District's media centers. This is a 3 year contract. This will be year 2 of 3. No additional cost to the district. -S. James

**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.*



# RENEWAL QUOTE

Page	1
Quote#	7755365
Issue Date	05/15/2024
Expiration Date	08/31/2024
Customer#	3507720
Customer	BROKEN ARROW BD OF ED

**BROKEN ARROW BD OF ED**  
**701 S MAIN ST**  
**BROKEN ARROW OK 74012**

<b>Quote Summary</b>	<b>Payable in USD</b>
<b>Quote Total</b>	<b>\$86,981.96</b>
<b>Applicable taxes are NOT included</b> Service Expiration Dates are displayed at each line item below	

**Mail Purchase Order with Quote or include Quote number on Purchase Order**

Mail Payment (Check)  
 Follett School Solutions, LLC  
 91826 Collection Center Dr  
 Chicago, IL 60693-0918

Follett School Solutions, LLC.  
 1340 Ridgeview Drive  
 McHenry, IL 60050 USA  
 Email: [FSSorders@follettlearning.com](mailto:FSSorders@follettlearning.com)

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
<b>ARROWHEAD ELEM SCH - 3501379</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
<b>Site Total</b>				<b>\$3,807.30</b>
<b>ASPEN CREEK ELEM SCH - 3501382</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
<b>Site Total</b>				<b>\$3,807.30</b>
<b>BROKEN ARROW SR HIGH SCH - 3501380</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
<b>Site Total</b>				<b>\$3,807.30</b>
<b>CENTENNIAL MDL SCH - 3501381</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
<b>Site Total</b>				<b>\$3,807.30</b>
<b>CHILDERS MDL SCH - 3501979</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
<b>Site Total</b>				<b>\$3,807.30</b>
<b>COUNTRY LANE INTERM - 3502491</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00

If you have questions, please contact our Customer Service Team at 888.511.5114, Options 1, 1 (outside of the US, +1.708.884.5156) or email [softwarecs@follettlearning.com](mailto:softwarecs@follettlearning.com).

Did you know that Follett has a tool to manage your textbooks and other assets? Visit [k12.follett.com/drmcomplete](http://k12.follett.com/drmcomplete) to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on [www.destinyexpress.com](http://www.destinyexpress.com).

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Customer	BROKEN ARROW BD OF ED

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
				<b>Site Total   \$3,807.30</b>
<b>COUNTRY LANE PRIM - 3500218</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>CREEK WOOD ELEM SCH - 3501996</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>FRESHMAN ACAD - 3502823</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>HIGHLAND PARK ELEM SCH - 3501765</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>LEISURE PK ELEM SCH - 3507845</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>LIBERTY ELEM SCH - 3501385</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>LYNN WOOD ELEM SCH - 3501784</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>OAK CREST ELEM SCH - 3501383</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				<b>Site Total   \$3,807.30</b>
<b>OLIVER MDL SCH - 3502156</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00

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Page	3
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Customer#	3507720
Customer	BROKEN ARROW BD OF ED

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
			<b>Site Total</b>	<b>\$3,807.30</b>
<b>ONETA RIDGE MDL SCH - 3507750</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,807.30</b>
<b>RHOADES ELEM - 3507760</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,807.30</b>
<b>ROSEWOOD ELEM SCH - 3503098</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,064.33
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,514.33</b>
<b>SEQUOYAH MDL SCH - 3501384</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,807.30</b>
<b>SPRING CRK ELEM SCH - 3502016</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,807.30</b>
<b>TIMBER RIDGE ELEM SCH - 3503052</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,064.33
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,514.33</b>
<b>VANDEVER ELEM SCH - 3501386</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,807.30</b>
<b>WOLF CRK ELEM SCH - 3500012</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
			<b>Site Total</b>	<b>\$3,807.30</b>

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End of Quote

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ORIGINAL

Bill To →

**Purchase Order**  
**Accounting@baschools.org**  
BROKEN ARROW PUBLIC SCHOOLS  
Independent School District I-3  
701 South Main St. PH 918-259-5700  
Broken Arrow OK 74012

PO No	2025-37-1
PO Date	7/1/2024

Ship To:	Broken Arrow Public Schools Broken Arrow Public Schools Central Warehouse 1810 West Detroit Broken Arrow OK 74012
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Vendor No:	40461
To:	FOLLETT SCHOOL SOLUTIONS LLC KESWIC CARTWRIGHT 1340 RIDGEVIEW DR MCHENRY IL 60050-7048

Please send all invoices to: Accounting@baschools.org

Amount	\$86,981.96
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Date Requested	7/1/2024	Date Approved	6/24/2024
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Requested By	JULIE WILLIAMS
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Encumbered By	
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*Kim Rogers*

Approved By	
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*Elizabeth Sapp*

Description	Vendor Item No	Qty	Unit Price	Amount
BKLT; DISTRICT MEMBER LM-HOSTED SERVICE RENEWAL	48206P	21.000	\$3,357.30	\$70,503.30
DISTRICT MEMBER LM-HOSTED SERVICE RENEWAL	48206P	2.000	\$3,064.33	\$6,128.66
TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT MEMBER PER QUOTE 7755365	67058P	23.000	\$450.00	\$10,350.00