

BROKEN ARROW PUBLIC SCHOOLS
Educating Today R *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 07/01/2024

Contract/Agreement Vendor: Educators Handbook / Austin Jackson
Name of Vendor & Contact Person

austin@educatorshandbook.com
Vendor Email Address

Year 1 of 3 year agreement for incident reporting and license renewal.

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.

BAPS Students & Staff

Reason/Audience to benefit

07/15/2024
BOE Date

\$ 23,940.00
Amount of agreement

Person Submitting Contract/Agreement for Review: Derek Blackburn

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: _____

Cabinet Team Member:

Funding Source: Bond 38/35 /102 1000/653/100/0000/000/050
Fund/Project OCAS Coding

Consent

Action

Accept and approve RENEWAL agreement between Broken Arrow Public Schools and Educators Handbook to provide online software for the purpose of discipline, communication, accountability, reports and analysis for school sites. This is year 1 of a 3 year agreement beginning on Aug. 1, 2024 and ending on July 31, 2027. The total cost to the District for the 2024-2025 school year is \$23,940.00 and will paid with Bond Funds. D. Blackburn

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.



Incidents+ Quote

EducatorsHandbook.com, P.O. Box 13793, Tallahassee, FL 32317

Jul 1, 2024

Bill To	Account	Quote
Broken Arrow Public Schools Accounts Payable 1810 West Detroit Broken Arrow, OK 74012	Broken Arrow Public Schools	10864
	Contact	Void After
	Norma Alvarez	30 Days
Office Referrals (Aug 1, 2024 to Jul 31, 2027)		\$44,910.00
Gain detailed insights into student behavior while dramatically reducing the time you spend responding to code-of-conduct issues.		
Minor Incidents (Aug 1, 2024 to Jul 31, 2027)		\$26,910.00
Extend your understanding of student behavior into the classroom by tracking code-of-conduct issues handled directly by teachers. <i>Requires Office Referrals.</i>		
Order Total		\$71,820.00

Checks should be made payable to *EducatorsHandbook.com* and mailed to *P.O. Box 13793 Tallahassee, FL 32317.*