

BROKEN ARROW  PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 6/14/22

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
 If yes, Technology Admin:

Leadership Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Accept and approve the NEW contract between Broken Arrow Public Schools and Brightwheel who will provide software that will be used by the daycare staff to assist in enrollments, managing payments, class rosters, parent communication and classroom monitoring. The cost to the District was \$660.00 and was paid with general funds. The amount was paid in full in the 2021-22 school year.

The original contract with dates of service May 10, 2022 - May 9, 2023 was approved on May 9, 2022 by the BOE.

This submission is an internal process for July 1, 2022 - May 9, 2023. D. Sutton

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.



Premium Partnership Agreement

We are excited to welcome you to the brightwheel community! The items below outline the terms of our partnership together.

Table with 2 columns: Partner, B&A Connections. Rows include Pricing, Payment Processing for Families, Training & Support, Platform Access, and Term & Termination.

The services and products selected in this Partnership Agreement are Services as described in Brightwheel's Terms of Service (ToS): www.mybrightwheel.com/terms. The Services are subject to and shall be provided in accordance with the ToS. Partner's use of the Services is governed by this Partnership Agreement as well as the ToS.

Travis Desmond

(Customer signature)

(Brightwheel signature)

By: _____

By: Travis Desmond _____

Title: _____

Title: Sales Executive _____

Date: _____

Date: 4/19/22 _____

Brightwheel
548 Market St PMB 95237
San Francisco, CA 94104
accounting@mybrightwheel.com

Invoice



BILL TO
B&A Connections
Attn: Amory Butler
OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1522	05/18/2022	\$660.00	06/17/2022	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Annual Subscription- Offline Brightwheel Premium Services 5/10/22 - 5/9/23 Initial 6 months 90% off	1	660.00	660.00
BALANCE DUE			\$660.00

We highly encourage electronic payments. Major credit cards are accepted or please route bank payment per the following instructions:

Account Name: DSSV Inc
Account Number: 3302540740
Routing Number: 121140399
Silicon Valley Bank