

BROKEN ARROW PUBLIC SCHOOLS
Educating Today Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: March 19, 2025

Contract/Agreement Vendor: **SAVVAS Bob McKay**
Name of Vendor & Contact Person
bob.mckay@savvas.com
Vendor Email Address

Beginning and Intermediate Algebra

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.

Secondary Students
Reason/Audience to benefit

April 14, 2025 **ENDING**
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: **Tony Sappington**

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: **Tony Sappington**

Does this Contract/Agreement utilize technology? **YES** / NO
 If yes, Technology Admin: **Karla Dyess**

Cabinet Team Member: **Karla Dyess**

Funding Source: **Bond/102** **ENDING**
Fund/Project OCAS Coding

Consent
 Action

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and SAVVAS Learning Company to provide online access for Beginning and Intermediate Algebra for Secondary students. The cost to the District was \$17,335.92 and was paid in the 2024-2025 school year with Bond funds. This is year two (2) of a six (6) year agreement./ T. Sappington

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.

Broken Arrow School District



Shanna Howe
 Instructional Coach
 Broken Arrow School District
 701 S Main St
 Broken Arrow, OK 74012-5528
 United States

Quote Number: 261255-3
 Quote Creation Date: 03-05-2024
 Quote Expiration Date: 09-30-2024

Quote Release: 3

Broken Arrow School District - Elective Math
 Price Quote Summary

Solution	Base Amount	Free Amount	Total
Martin-Gay, Beginning Algebra and MyMathLab	\$ 0.00 \$ 17,335.92	\$ 419.91	\$ 0.00 \$ 17,335.92
Solution Subtotal	\$ 17,335.92	\$ 419.91	\$ 17,335.92
			\$ 0.00
			Total \$ 17,335.92

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Martin-Gay, Beginning Algebra and Intermediate Algebra						
Martin-Gay, Beginning & Intermediate Algebra 7th Edition ©2023						
9780137644568	Martin-Gay, Beginning & Intermediate Algebra, 7e ©2023 Annotated Instructor's Edition	139.97	3	0	\$419.91	\$0.00
	Martin-Gay, Beginning & Intermediate Algebra 7th Edition ©2023 Subtotal				\$ 419.91	\$ 0.00
	Martin-Gay, Beginning Algebra and Intermediate Algebra Subtotal				\$ 419.91	\$ 0.00
MyMathLab						
MyMathLab for School from Pearson						
9780132962391	MyMathLab® for School 6yr - Digital Delivery Access	127.47	0	136	\$0.00	\$17,335.92
	MyMathLab for School from Pearson Subtotal					\$ 17,335.92

Broken Arrow School District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	MyMathLab Subtotal					\$ 17,335.92
	Solution Subtotal				\$ 419.91	\$ 17,335.92
	Shipping and Handling					\$ 0.00
					Total	\$ 17,335.92
					Discounted Shipping & Handling Applied	

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price quote via one of the following methods:

Online: <https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, stickering, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site: <https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.
online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>
phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvasraining.com>).

SANAS

Broken Arrow Public Schools



Authorized Signature

Printed Name

Steve Allen

Title

President of the Board of Education

Date

5.6.2024