Contract Committee Review Request

Summary

MUST BE COMPL	ETED IN FULL	L Date: 4///2025							
Contract/Agreem	ent Vendor: Learning A-Z- Christine Miessler								
	ď	Christine.Miessler@learninga-z.com Vendor Email Address							
Online subscriptions for 2025-2026 school year.									
	1			nm, 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.							
			ners, EL Assi	stants and EL Students					
		May 12,	E P21	\$ 2,295.00					
		BOE Date		Amount of agreement					
Person Submittir	og Contract/Agi	reement f	or Review: Jean	n Brassfield					
1 Cison Submitte	ib court activities								
PLEASE SEND	THROUGH AP	PROPRIA	TE APPROVALI	ROUTING BEFORE SENDING TO	BOARD CLERK				
Principal &/or Di	rector or Admi	inistrator:	Lear	Brassfield					
Timesput <u>ayor</u> D.				V					
Does this Contra- If yes, Technolog		utilize tec	hnology?(YES/	m .					
ii yes, recimolog	, Admin								
Cabinet Team M	ember: 🗍	Lank	Dys						
Į	Title III/572		572 1000 GE	53-410-1310-xxx (elem. site	es only)				
Funding Source: Fund/Pro				OCAS Coding					
Consent	K-5th students for literacy suc needs and inte student agency Purchase will t	to equipp cess. Razerest. Raz y, and has be for 17 c	ed them with ev z-Kids provides -Kids has tools an engaging st classrooms throu	pscription which provides literacy verything they need to strengther 800+ digital books to meet stude to develop active reading strategudent portal for independent praughout the district and licenses wild for with Title III/EL grant funds	n essential skills ents unique gies and create ctice. vill be good for				

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



Quote

Date: Valid Until: Bill ld #:

4/8/2025 8/31/2025 10940807

\$2,295.00

Username: jochwo0

Ship To:

Jennifer Ochwo **Broken Arrow Public Schools** 6800 E Quincy Pl Broken Arrow, Oklahoma 74014-4523 918-259-4360 jochwo@baschools.org

Bill To:

Jennifer Ochwo **Broken Arrow Public Schools** 6800 E Quincy PI Broken Arrow, Oklahoma 74014-4523 918-259-4360 jochwo@baschools.org

1-Year Subscription

Products	Туре	Quantity	Start Date	End Date	List Price	Discount %	Unit Price		otal Price
Raz-Kids	Renewal	17.00	7/1/2025	7/1/2026	\$135.00	0.000	\$135.00	,	\$2,295.00
						Discount	t amount:		\$0.00
						Tax	amount*:	72	\$0.00

Your total cost: (*) Taxes (if applicable) to be calculated at time of purchase. All prices are in U.S. dollars.

2-Year Option (5% discount)

Products	Туре	Quantity	Start Date	End Date	List Price	Unit Price	Total Price
Raz-Kids	Renewal	17.00	7/1/2025	7/1/2027	\$270.00	\$256.50	\$4,360.50
	2-Year Option (5% discount) discount amount:				\$229.50		
		2-Year Option (5% discount) total cost*:					\$4,360.50

3-Year Option (10% discount)

Products	Туре	Quantity	Start Date	End Date	List Price	Unit Price	Total Price
Raz-Kids	Renewal	17.00	7/1/2025	7/1/2028	\$405.00	\$364.50	\$6,196.50
		3-Yea	r Option (1	0% discount) discount	amount:	\$688.50
			3-Year Op	tion (10% di	scount) to	tal cost*:	\$6,196.50

Internal use only: CPQ Quote # Q-941594, CSI Quote # 780059

(*) Taxes (if applicable) to be calculated at time of purchase. All prices are in U.S. dollars.					

Special Notes and Instructions

If paying by purchase order please send a Learning A-Z quote matching your Purchase Order (P.O.)

Email the P.O. along with the Learning A-Z quote to orders@learninga-z.com.

Sales Executive

Chris Miessler cmiessler@learninga-z.com (866) 889-3731

P.O. must include:

- 1. PO number
- 2. Learning A-Z as the vendor
- 3. Bill To information
- 4. The product(s) being purchased
- 5. Total dollar amount
- If your PO has a signature line, it must be signed

If paying by credit card online, log in to your My Account page. If you don't know your password, use the Forgot Password link to reset your password. Click Review. Fill out your card information and click Complete Order.

Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non- registered classrooms is not authorized.

All subscriptions, products, and services are offered subject to Learning A-Z's standard License Terms of Service, available at https://help.learninga-z.com/en/articles/7216732-terms-of-service (the "License"), as supplemented by the terms herein, and Learning A-Z's K-12 processing. By placing any order, customer confirms its acceptance of the License terms, as well as fees in this quote, which, together with any previously awarded proposal and/or any other associated agreement entered into by Learning A-Z and customer regarding the subscriptions, products, and services constitute the entire agreement between customer and Learning A-Z regarding such subscriptions, products, and services (the "Agreement") and provides its authorization to Learning A-Z's K-12 processing as described. Customer and Learning A-Z agree that the terms of this Agreement supersede any additional or inconsistent terms or provisions in any customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between customer and Learning A-Z relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Please review our terms and conditions carefully before activating your account.

Thank you for your business!