Contract Committee Review Request MUST BE COMPLETED IN FULL

MUST BE COMPLETED IN FULL		Date: 04/22/2024	
Contract/Agreement Vendor:	Connected Kids /	Krista Macias	
contract/Agreement vendor.	Name of Vendor & Contact P	PROPERTY OF THE STATE OF THE ST	
	krista@connected	dkids.org	
	Vendor Email Address		
	Connected Kids will p Sorrels for BAPS sta	provide a 2 day training- Informed Trauma with Dr. ff	
	Describe Contract (Technology	Describe Contract (Technology, program, consultant-prof Development, etc.)	
	Please use Summary below to	o fully explain the contract purchase , any titles, and details for the Board of Education to review.	
	BAPS Staff and Students		
	Reason/Audience to benefit		
	05/06/2024	\$ 3,000.00	
	BOE Date	Amount of agreement	
PLEASE SEND THROUGH A Principal <u>&/or</u> Director or Adr Does this Contract/Agreemen	ministrator:	OVAL ROUTING <u>BEFORE</u> SENDING TO BOARD CLERK	
If yes, Technology Admin:	t utilize technology:	TLS/NO	
Cabinet Team Member:	Karle De	**	
44/405	405.046	30-320-000-0000-000-799	_
Funding Source: 11/125			
Fund/Pro	oject	OCAS Coding	
Consent Connected K with Dr. Sorra will be provide	ids. Connected Kids versions and the connected Kids versions.	eement between Broken Arrow Public Schools and will provide 2 full day trainings on Informed Trauma take place on May 7, 2024 and May 10, 2024 and e total cost is \$3000.00 and will be paid for with	
Action			

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.

ESTIMATE

Connected Kids Inc 10026-A South Mingo Road, #279 Tulsa, OK 74133 accounting@connectedkids.org +1 (918) 706-9322



Broken Arrow Public Schools

Bill to

Accounts Payable

Ship to Accounts Payable

Estimate details

Estimate no.: ES20231028 Estimate date: 04/18/2024

Product or service

Description

Qty

Rate

Amount

1. Program Fees

2 Full Day Trainings with Dr. Sorrels May 7th & May 10th, 2024 \$1,500.00

\$3,000.00

Total

\$3,000.00