

B
 BROKEN ARROW PUBLIC SCHOOLS
Educating Today R *Leading Tomorrow*

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: June 5, 2024

Contract/Agreement Vendor: Wayside Publishing Bridgett Ball

Name of Vendor & Contact Person

bball@waysidepublishing.com

Vendor Email Address

Advanced Placement Spanish Curriculum

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.

Spanish 2 students at BAFA

Reason/Audience to benefit

June 24, 2024

BOE Date

NO COST

Amount of agreement

** Internal Approval only **

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: _____

Cabinet Team Member: *Karla Dyes*

Funding Source: 11/153 153-1000-643-100-2100-000-720
Fund/Project OCAS Coding

Consent

Action

Accept and approve the RENEWAL textbook adoption agreement between Broken Arrow Public Schools and Wayside Publishing who will provide Advanced Placement Spanish curriculum for students at Broken Arrow High School. This is year two (2) of a six (6) year agreement. The cost to the District was \$7,866.75 and was paid in the 23/24 school year with gifted funds./ 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.



2 Stonewood Drive
Freeport, ME 04032

Phone: (888) 302-2519
Fax: (888) 302-2519
info@waysidepublishing.com
www.waysidepublishing.com
TIN: 27-1825295

Quote

Quote #: Q-126382
Date: 4/14/2023
Expiration Date: 9/30/2023

Quote To:

Broken Arrow Public Schools
Attn: Accounts Payable
701 South Main Street
Broken Arrow, OK 74012
US

Ship To:

Broken Arrow Public Schools
Attn: Sharon James
701 South Main Street
Broken Arrow, OK 74012
US

Spanish

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	LIST PRICE	EXTENDED PRICE
40	9781944876746	Triángulo Apreciado, 6th Edition, Hardcover Print and Digital (FlexText + Explorer) (ISBN:9781944876746)	6	\$10,394.80	\$7,196.00
Spanish TOTAL:					\$7,196.00

Spanish Teacher Materials

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	LIST PRICE	EXTENDED PRICE
1	9781641590136	Triángulo Apreciado, 6th Edition, Teacher Print and Digital Package (SC TE + Teacher FlexText + Student FlexText + Explorer) (ISBN:9781641590136)	6	\$261.20	\$0.00
Spanish Teacher Materials TOTAL:					\$0.00

Sales Tax

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	LIST PRICE	EXTENDED PRICE
1		Sales Tax		\$0.00	\$0.00
Sales Tax TOTAL:					\$0.00

Shipping

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	LIST PRICE	EXTENDED PRICE
1		Shipping and handling to one location		\$420.75	\$420.75
Shipping TOTAL:					\$420.75

Rostering

QTY	ISBN	DESCRIPTION	SUBSCRIPTION LENGTH (Years)	LIST PRICE	EXTENDED PRICE
1		Rostering/Integrations Administration Service Fee		\$250.00	\$250.00
Rostering TOTAL:					\$250.00

TOTAL:					\$7,866.75
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Notes:**Customer Return Policy:**

If there is a defective, damaged, or incorrect product, please immediately contact Customer Support at (888) 302-2519. The purchaser has 30 days from the date of receipt to make a claim on items received in damaged condition.

To return Digital Products for a refund to your original payment method, they must be un-activated and returned within 30 days of the invoice date. Digital Products are not eligible to return after 30 days from the Invoice date.

To return Print titles and Print and Digital Packages for a refund to your original payment method, you must ship your return within 30 days of the invoice date. Returns made after 30 days, and up to 90 days after the invoice date, will have a 10% restocking fee applied, and your refund will be credited to your Wayside account in the form of a credit memo. Print titles must be new, unmarked, and in salable condition. Entire Print and Digital packages must be returned with digital codes un-activated; partial returns of a Package will not be accepted. Returns must be accompanied by a copy of the invoice. Original and return shipping costs are the responsibility of the purchaser. Exchanges will require a purchase order for the new product.

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