


  
**BROKEN-ARROW PUBLIC SCHOOLS**
  
*Educating Today      Leading Tomorrow*

Contract Committee Review Request  
 MUST BE COMPLETED IN FULL

Date: 6/18/2024

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  YES  NO  
 If yes, Technology Admin: \_\_\_\_\_

Cabinet Team Member:

Funding Source:         
Fund/Project      OCAS Coding

**Consent**

**Action**

Accept and approve the AMENDED Agreement between BAPS and Vector Solutions by removing Vector Training, Employee Safety and Compliance Library included in the Agreement with OSIG, effective 7/1/2024. This Amendment will save the District-\$18,987.30.

Cost to the District is \$2,435.10 for Vector SDS and Chemical Management, K12 Edition and will be paid from General Funds.

**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.*



Quote ID  
Q-354423

Valid Until  
Monday, July 1, 2024

Contact Name  
Julia Konys

### Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **2022-06-27** between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Friday, June 14, 2024

#### Client Information

<b>Client Name:</b> Broken Arrow Public Schools	
<b>Address:</b> 701 South Main Street Broken Arrow, OK 74012-5531	
<b>Primary Contact Name:</b>	<b>Primary Contact Phone:</b>

#### Agreement Term

<b>Effective Date:</b> 07/01/2024	<b>Initial Term:</b> 12 months
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#### Invoicing Contact Information (Please fill in missing information)

<b>Billing Contact Name:</b> Lesley Self			
<b>Billing Address:</b> 701 South Main Street Broken Arrow, Oklahoma 74012-5531		<b>Billing Phone:</b> (918) 259-5700	
<b>Billing Email:</b> lself@baschools.org	<b>PO#:</b>	<b>Billing Frequency:</b> Annual	<b>Payment Terms:</b> Net 30

#### Annual Fee(s)

Product Code	Product	Description	Quantity	Price	Sub Total
SLSSSDS	Vector SDS and Chemical Management, K12 Edition	Vector SDS and Chemical Management, K12 Edition - Annual Subscription	30	\$81.17	\$2,435.10

Annual Total: \$2,435.10

**Grand Total: \$2,435.10**

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Scenario Learning, LLC d/b/a Vector Solutions  
4890 W. Kennedy Blvd., Suite 300  
Tampa, FL 33609

Broken Arrow Public Schools  
701 South Main Street  
Broken Arrow, OK 74012-5531

By:  \_\_\_\_\_

By: \_\_\_\_\_

Printed Name: Katie Hoffman

Printed Name: \_\_\_\_\_

Title: Senior Manager of Renewal Management, Education

Title \_\_\_\_\_

Date: 6/18/2024

Date: \_\_\_\_\_