Contract Committee Review Request MUST BE COMPLETED IN FULL Date: August 12, 2022 Sportzcast Contract/Agreement Vendor: Name of Vendor & Contact Person Amaya.Masterson@geniussports.com **Vendor Email Address** Accept and approve the RENEWAL agreement between Broken Arrow Public Schools, ArrowVision and Sportzcast,Inc. for the annual Scorebot 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. Districtwide Reason/Audience to benefit \$ 329.00 9/12/22 BOE Date Amount of agreement Person Submitting Contract/Agreement for Review: Terry Spreiter PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator: Terry Spreiter Does this Contract/Agreement utilize technology? YES If yes, Technology Admin:

Consent S

Funding Source:

Leadership Team Member:

П

Summary

Fund/Project

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools, ArrowVision and Sportzcast, Inc. for the annual Scorebot data service software subscription for the District. Total Cost to the District is \$329.00 for the 2022-2023 school year.

Action

This area must be complete with full explanation of contract

93.2560.653.675.0000.000.030

OCAS Coding

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.

MEMORANDUM

To: Mr. Chuck Perry

From: Tara Thompson

Date: August 12, 2022

Re: Sportzcast Subscription Renewal

SUBJECT

Accept and approve the renewal agreement between Broken Arrow Public Schools and Sportzcast, Inc. for the annual Scorebot data service software subscription for the District. Total cost to the district is \$329.00 for the 2022-2023 school year.

T. Thompson

ENCLOSURE/ATTACHMENTS

See attachments

SUMMARY

Scorebot data service software subscription for the District.

FUNDING

General Fund

RECOMMENDATION

Approve

Terms and conditions from: Sportzcast.net/support/ "What purchase options do I have?"

Broken Arrow Public Schools, ArrowVision has purchased the subscription service only.

What purchase options do I have?

We offer two purchase plans, an outright purchase, or a subscription purchase. Both plans are outlined below.

Outright purchase includes...

- The device1-year customer support
- 1-year software updates
- 1-year warranty

The outright purchase is not available for the ScoreLink that is programmed to act like a Scorebot 1000 because it requires data and cloud service.

Subscription purchase includes...

- The device
- Customer Support
- Software Updates
- Warranty
- Web-Based Scoreboard Generator (Basic Version)
- LiveSports CG Software (PC Based/\$399 value)
- IFrame Software (PC Based/\$100 value)
- Control Room Access (PC Based and only for ScoreHub/\$1188 a year value)
- Unlimited Cloud Data (if needed/\$329 a year)

- Access to future software developments
- Ability to trade in and upgrade

With the subscription purchase all benefits transfer from year to year if you are paid up to date for that year. For example, if in year two something should happen to the device, and you have paid for that year's subscription, you can send the device in and we will replace it for free (not including S/H cost).

The price for each plan will vary depending on which device you choose, for price information please call <u>321-888-3800</u> or email sales@sportzcast.net

INVOICE 19532 DETAILS



Sportzcast Inc

DUE 09/06/2022

\$329.00

Review and pay

Powered by QuickBooks

Dear Terry Spereiter,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business! Sportzcast Inc

Bill to

Terry Spreiter

Broken Arrow Public Schools

Accounts Payable 701 South Main St.

Broken Arrow, OK 74012

Interval

Every Year

Ship to

Terry Spreiter

Broken Arrow Public Schools Broken Arrow Public Schools

Central Warehouse

1810 West Detriot Broken Arrow, OK 74012

Terms

Net 30

Scorebot Data Service

\$329.00

Annual Scorebot data service, software, and support for bot 1535 (Baseball)

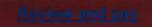
1 X \$329.00

Balance due

\$329.00

All Sportzcast products are assembled in the USA.

For your payment to reach us in a timely manner, please note our new remit to address above. Thank you.



Sportzcast Inc
1511 E State Rd 434, Suite 1005 Winter Springs, FL 32708 US
+1 3218883800
Amaya.Masterson@geniussports.com

Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: August 12, 2022

Contract/Agreement Vendor:	Sportzcast		
	Name of Vendor & Contact Pe		
	Amaya.Masterson@geniussports.com Vendor Email Address		
		the RENEWAL agreement between wVision and Sportzcast,Inc. for the	
		, 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. Districtwide		
	Reason/Audience to benefit		_
	9/12/22 BOE Date	\$ 329.00 Amount of agreement	
		r	
Person Submitting Contract/A	greement for Review:	: Terry Spreiter	
PLEASE SEND THROUGH A	APPROPRIATE APPRO	VAL ROUTING BEFORE SENDING 1	TO BOARD CLERK
Principal <u>&/or</u> Director or Adr	ninistrator: Terry Spre	eiter	
<u> </u>			
Does this Contract/Agreemer	t utilize technology?	YES/NO	
If yes, Technology Admin:	t utilize testinology.		
7,347			
Leadership Team Member:	Jan Du		
			10
Funding Source:	193. 8	2560.653.675.0000.000.0	130
Fund/Pro	oject	OCAS Coding	
ArrowVision	and Sportzcast, Inc. fo	L agreement between Broken Arro or the annual Scorebot data service Cost to the District is \$329.00 for the	software
Consent school year.	ior the district. Total C	JUST TO THE DISTRICT IS \$029.00 TOF THE	6 2022-2023
Action			
Summary	This area m	ust be complete with full explanation of contrac	ct

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.