

MEMORANDUM

To: Dr. Janet Vinson
From: Steve Dunn
Date: July 19, 2021
Re: leanStream: Consent Agenda

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and leanStream, providing the digital stream of all regular season and post-season home and away football games for the 2021-2022 football season. Total cost to the District is \$1,500.00 and will be paid with General funds. S. Dunn

ENCLOSURES/ATTACHMENTS

Agreement

SUMMARY

The agreement between the District and leanStream will provide the digital stream in the games' entirety during the regular and post-season home and away games for the 2021-2022 football season.

FUNDING

Fund 11/Project 160

RECOMMENDATION

Approve

BROKEN ARROW PUBLIC SCHOOLS

Educating Today *Leading Tomorrow*

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: July 5, 2021

Contract/Agreement Vendor: leanStream

Name of Vendor		
Earl Veale		(416) 919-9740
Contact Person		Phone Number
629 Markham Road		
Address		
Toronto	ON	M1H 2A4
City	State	Zip
earl.veale@leanstream.net		
Email address – if vendor wants the agreement returned via email		

IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE : W9 _____
And _____
Vendor Registration _____

Person Submitting Contract/Agreement for Review: Steve Dunn Athletic Department
Name Site

Reason for Review: (New Agreement, Renewal...): Renewal Agreement

Audience/Group to benefit from Contract/Agreement: Football Program

Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE

Principal and Director or Administrator: 
Signature

Does this Contract/Agreement utilize technology? No Yes
 Has it been reviewed by the Chief Technology Officer? No Yes

If yes, Approved by: _____
(Signature) Ben Stout, Chief Technology Officer

Leadership Team (formally Cabinet Member): _____
Signature

Funding Source: Athletics _____
Description OCAS Coding

Process: PLEASE FOLLOW ALL STEPS

1. The Contract/Agreement is reviewed and approved by site Principal/ Director/Administrator
2. If Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology Officer
3. Prepare Board Agenda Memorandum and attach to Contract/Agreement.
4. Begin the requisition process and place a comment in the Notes section that says, "Please hold req pending board approval on _____"
Date of Board Meeting
5. Attach this form with Contract/Agreement and Board Memo
6. **The appropriate Leadership Team Member will review and submit to the Contract Committee**
7. Keep copy for your records

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 8:30a.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 Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

leanStream™

Services Agreement

Client Information		
Client Name (The "Client"): Broken Arrow Public Schools Client Address: 701 S. Main Broken Arrow, OK 74012		
Primary Account Contact	Billing Contact	
Name: Steve Dunn Title: Executive Director of Athletics Address: 701 S. Main Broken Arrow, OK 74012 Email: sldunn@baschools.org Phone: (405) 615-8694	Name: Steve Dunn Title: Executive Director of Athletics Address: 701 S. Main Broken Arrow, OK 74012 Email: sldunn@baschools.org Phone: (405) 615-8694	
Initial Term	Effective Date	Billing Start Date
12 months	1 August, 2021	August, 2021
Specifications		
Streams /mounts: 4 mounts (Sources) Transmuxing: MP3 -> HLS checkLines: http://baschools.checklines.net leanAlerts: Disconnection alert email/SMS – before/during event Standard Analytics: 1 per Client Emergency Support 1-hour turnaround time Same day tech support 1 per Client Site (8a-6p M-F EST) Game Day player /desktop & mobile https://baschools.leanplayer.com Game Day application Scheduling events Managing Gameday player images Managing Gameday audio archive Managing Gameday user access and permissions		
Proprietary Materials		
N/A		
MONTHLY SERVICE FEES		
<i>Monthly Service Fees are the sum of Monthly Platform Fees and Monthly Bandwidth Fees</i>		
Monthly Platform Fees	Monthly Bandwidth Fees	
Monthly Service Fee: \$300.00 Payment Terms: Net 30 Invoice Frequency: Monthly, 1 st of month following usage Currency: USD	GB Threshold: unlimited Concurrent Events: 3 simultaneous events. Unlimited concurrent listeners	
Stations ("Client Sites")		
The client site is: www.batigersports.com		

Special Conditions

This Service Agreement auto-renews at the end of each Term for an additional 12-month period under the same terms as specified in this Agreement.

Cancellation requires 90 days notice of cancellation, such notice to be received no later than 90 days prior to the intended termination date via email to billing@leanstream.net or in writing to leanStream, 629 Markham Road, PO Box 55569, Toronto, ON, M1H 2A4.

The bandwidth allocated in the Monthly Bandwidth Fees section of this Agreement is provided exclusively for the distribution of Broken Arrow live sporting events, and related Broken Arrow non-music content.

Monthly Service Fees are invoiced for any month or partial month in which the services are used by Broken Arrow to stream Broken Arrow live sporting events, and related Broken Arrow non-music content.

Additional Services

The following leanStream services are available, but not included as part of this agreement
- Geo-blocking

leanStream Contact Info

Contact Name: Earl Veale
Mailing Address: 629 Markham Road, ON, PO Box 55569, Toronto, ON, M1H 2A4
Email: earl.veale@leanstream.net
Phone: 1 416 919-9740

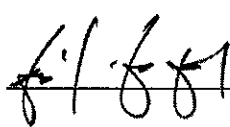
Terms and Conditions:

The Client agrees to be bound by the terms of this Service Agreement ("leanStream Services Agreement") and the terms of the following agreements/documents:

- Service Level Agreement located at <http://www.leanstream-hd.com/legal/sla.php>
- Terms and Conditions of Service located at <http://www.leanstream-hd.com/legal/terms.php>
- Acceptable Use Policy located at <http://www.leanstream-hd.com/legal/aup.php>
- Data protection Agreement at <http://www.leanstream-hd.com/legal/dpa.php>

By signing below, I accept the Services and Prices above and have read, understood, and agree to be bound by all terms and conditions of the entire Agreement. I am a duly authorized officer, partner, or principal with full authority to enter into this Agreement on each party's behalf.

THE CLIENT	
Signature:	_____
Name:	Steve Dunn
Title:	Executive Director of Athletics Broken Arrow Public Schools
Date:	_____

LEANSTREAM	
Signature:	 _____
Name:	David Huszar _____
Title:	C.E.O. _____
Date:	July 4, 2021 _____