

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

Contract Committee Review Request  
 MUST BE COMPLETED IN FULL

Date: 05/27/2022

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

June 27, 2022

\$21,384.63

BOE Date

Amount of agreement

*fiscal year update.  
 PFD rated amount*

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:

Leadership Team Member:

Funding Source:

Fund/Project OCAS Coding

- Consent**
- Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Follett School Solutions to host the Destiny Library Management System including online services for all media centers in the District. Cost to the District is \$21,384.63 and will be paid with Bond Funds./S. James

**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.*

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow



Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 05/27/2022

Contract/Agreement Vendor: Follett School Solutions, LLC. Chris Perez  
Name of Vendor & Contact Person  
CPerez@follett.com  
Vendor Email Address

Follett School Solutions hosts the Destiny Library Management System including online services for all media centers in the District.

*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.*

BAPS Media Centers and BAPS students  
Reason/Audience to benefit  
June 27, 2022 \$25,661.43  
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Sharon James

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Sharon James

Does this Contract/Agreement utilize technology? YES/NO NO  
If yes, Technology Admin: \_\_\_\_\_

Leadership Team Member: Karla Dyer

Funding Source: Bond/102 Bond-102-2220-653-000-0000-000-sites  
Fund/Project OCAS Coding

Consent  
 Action  
Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Follett School Solutions to host the Destiny Library Management System including online services for all media centers in the District. Cost to the District is \$25,661.43 and will be paid with Bond Funds./S. James

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# RENEWAL QUOTE

|                 |                       |
|-----------------|-----------------------|
| Page            | 1                     |
| Quote#          | 7648648               |
| Issue Date      | 06/15/2022            |
| Expiration Date | 09/30/2022            |
| Customer#       | 3507720               |
| Customer        | BROKEN ARROW BD OF ED |

**BROKEN ARROW BD OF ED  
701 S MAIN ST  
BROKEN ARROW OK 74012**

|  |  |                       |
|--|--|-----------------------|
| <b>Quote Summary</b>   |  | <b>Payable in USD</b> |
| Quote Total  |  | \$21,384.63           |
| <b>Applicable taxes are NOT included</b><br>Service Expiration Dates are displayed at each line item below |  |                       |

**Mail Purchase Order with Quote or include Quote number on Purchase Order**

Mail Payment (Check)  
Follett School Solutions, LLC  
91826 Collection Center Drive  
Chicago, IL 60693 USA

Follett School Solutions, LLC.  
1340 Ridgeview Drive  
McHenry, IL 60050 USA  
Email: [FSSorders@follett.com](mailto:FSSorders@follett.com)

| Quote Details   |                |                         |                     |                 |
|---|----------------|-------------------------|---------------------|-----------------|
| Item Number / Description   | Renewal Months | Current Expiration Date | New Expiration Date | Amount          |
| <b>ARROWHEAD ELEM SCH - 3501379</b>                               |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>ASPEN CREEK ELEM SCH - 3501382</b>                             |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>BROKEN ARROW SR HIGH SCH - 3501380</b>                         |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>CENTENNIAL MDL SCH - 3501381</b>                               |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>CHILDERS MDL SCH - 3501979</b>                                 |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>COUNTRY LANE INTERM - 3502491</b>                              |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |

If you have any questions about this quote, please contact us:  
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# RENEWAL QUOTE

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| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>COUNTRY LANE PRIM - 3500218</b>                                |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>CREEK WOOD ELEM SCH - 3501996</b>                              |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>FRESHMAN ACAD - 3502823</b>                                    |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>HIGHLAND PARK ELEM SCH - 3501765</b>                           |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>LEISURE PK ELEM SCH - 3507845</b>                              |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>LIBERTY ELEM SCH - 3501385</b>                                 |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>LYNN WOOD ELEM SCH - 3501784</b>                               |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>OAK CREST ELEM SCH - 3501383</b>                               |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
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| <b>OLIVER MDL SCH - 3502156</b>                                   |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
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| <b>ONETA RIDGE MDL SCH - 3507750</b>                              |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
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| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>RHOADES ELEM - 3507760</b>                                     |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
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| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>ROSEWOOD ELEM SCH - 3503098</b>                                |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$691.75        |
| 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER | 10             | 08/31/2022              | 06/30/2023          | \$125.00        |
| <b>Site Total</b>   |                |                         |                     | <b>\$816.75</b> |
| <b>SEQUOYAH MDL SCH - 3501384</b>                                 |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
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| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>SPRING CRK ELEM SCH - 3502016</b>                              |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
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| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>TIMBER RIDGE ELEM SCH - 3503052</b>                            |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$691.75        |
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| <b>Site Total</b>   |                |                         |                     | <b>\$816.75</b> |
| <b>VANDEVER ELEM SCH - 3501386</b>                                |                |                         |                     |                 |
| 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL                | 10             | 08/31/2022              | 06/30/2023          | \$815.53        |
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| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |
| <b>WOLF CRK ELEM SCH - 3500012</b>                                |                |                         |                     |                 |
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| <b>Site Total</b>   |                |                         |                     | <b>\$940.53</b> |

End of Quote

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