



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: May 2, 2025

Contract/Agreement Vendor:

Center for the Collaborative Classroom Andreia Simon

Name of Vendor & Contact Person

asimon@collaborativeclassroom.org

Vendor Email Address

English Language Arts 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.

BAPS Elementary Students

Reason/Audience to benefit

May 12, 2025

BOE Date

\$ 67,970.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jennifer Peterson

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Does this Contract/Agreement utilize technology? YES NO

If yes, Technology Admin:

Cabinet Team Member:

Funding Source: Elem Funds

Fund/Project

OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Collaborative Classroom who will provide elementary curriculum during the 2025-2026 school year. The cost to the District is \$67,970.00 and paid with Elementary Education Funds./ J. Peterson

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.

Bill To:

ACCOUNTS PAYABLE
BROKEN ARROW PUBLIC SCHOOLS
701 S MAIN ST
BROKEN ARROW OK 74012-5528
United States

Ship To:

warehouse
BROKEN ARROW PUBLIC SCHOOLS
701 S MAIN ST
BROKEN ARROW OK 74012-5528
United States

Total: \$67,970.00

Remit to:

Center for the Collaborative Classroom
1001 Marina Village Parkway, Ste 110
Alameda, CA 94501

Phone: 510-533-0213 **Fax:**
510-842-0348

Terms	Expires	PO #	Sales Rep	Shipping Method	Date
Net 30	8/1/2025		Simon, Andreia	UPS-GD	4/29/2025

Quantity	Item	Description	Rate	Amount
89	BW2-SB2-Q5	BW2e Gr.2 Student Bk. (5-pk)	\$20.00	\$1,780.00
140	BW2-SB3-Q5	BW2e Gr. 3 Student Bk. (5-pk)	\$25.00	\$3,500.00
108	BW2-SB4-Q5	BW2e Gr. 4 Student Bk. (5-pk)	\$25.00	\$2,700.00
199	BW2-SB5-Q5	BW2e Gr. 5 Student Bk. (5-pk)	\$25.00	\$4,975.00
256	BW2-SSB1-Q5-TX	BW2e Gr. 1 Student Skill Bk (5-pk)	\$20.00	\$5,120.00
280	BW2-SSB2-Q5	BW2e Gr. 2 Student Skill Bk (5-pk)	\$20.00	\$5,600.00
263	BW2-SSB3-Q5	BW2e Gr. 3 Student Skill Bk (5-pk)	\$25.00	\$6,575.00
160	BW2-SSB4-Q5	BW2e Gr. 4 Student Skill Bk (5-pk)	\$25.00	\$4,000.00
256	BW2-SSB5-Q5	BW2e Gr. 5 Student Skill Bk (5-pk)	\$25.00	\$6,400.00
228	MM3-SB1-Q5	MM3e Gr. 1 Student Bk. (5-pk)	\$20.00	\$4,560.00
218	MM3-SB2-Q5-TX	MM3e Gr. 2 Student Bk. (5-pk)	\$20.00	\$4,360.00
210	MM3-SB3-Q5	MM3e Gr. 3 Student Bk. (5-pk)	\$25.00	\$5,250.00
244	MM3-SB4-Q5	MM3e Gr. 4 Student Bk. (5-pk)	\$25.00	\$6,100.00
282	MM3-SB5-Q5	MM3e Gr. 5 Student Bk. (5-pk)	\$25.00	\$7,050.00

Memo:

Read Center for the Collaborative Classroom's Professional Learning Policies: [Professional Learning Policies](#)

Please note this quote will be honored within 90 days of quote issue date. Please refer to the Quote ID # on purchase order to expedite the processing and avoid duplication. To place an order, fax your purchase order to 510-842-0348, telephone 800-666-7270x5 to speak to customer service, or email to clientsupport@collaborativeclassroom.org



Q731626



1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

QUOTE

#Q731626

NEW WIRE INFO:**California Bank of Commerce:****2999 Oak Road, Suite 210, Walnut Creek, CA 94597****SWIFT Code: CLOEUS66****ABA Routing Number: 121144696****Bank Account Number: 1092287**

Subtotal	\$67,970.00
Shipping Cost	\$0.00
Tax (0%)	\$0.00
Total	\$67,970.00



Q731626