



Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 4/28/2025

Contract/Agreement Vendor: **Formstack LLC**  
Name of Vendor & Contact Person

Vendor Email Address

Dates of Service: 7/11/25 - 7/10/26

Describe Contract (Technology, program, consultant-proj Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

Students

Reason/Audience to benefit

5/12/2025

BOE Date

\$ 3,693.05

Amount of agreement

Person Submitting Contract/Agreement for Review: **Brandon Chitty**

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:

Leadership Team Member:

Funding Source: **11/164**

Fund/Project

**164-2230-653-000-0000-000-sites**

OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the Renewal agreement between Broken Arrow Public Schools and Formstack, LLC. Cost to the district is \$3,693.05.

Formstack is a data management solution that helps users collect information through various types of online forms, including surveys, job applications, event registrations, and payment forms. Formstack tracks the purchase of Chromebook Insurance for students through Paypal. / B.Chitty

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.

Formstack, LLC  
11671 Lantern Road, Suite 300  
Fishers, IN 46038

Prepared for:  
**Broken Arrow Public Schools**  
**A00019207**



PLAN DESCRIPTION	QUANTITY	SUBTOTAL
Service period: July 11, 2025 - July 10, 2026		
Platinum - Annual Charge	1	\$3,693.05
TOTAL		\$3,693.05

**NOTE: This estimate is not a contract or a bill;** it is an estimate on service pricing as of the issued date. If prices or discounts change or additional services are required, we will inform you prior to issuing an invoice. Please also note that this quote does not include taxes, if applicable, in your state.