

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

Contract Committee Review Request  
**MUST BE COMPLETED IN FULL**

Date: April 29, 2022

Contract/Agreement Vendor:   
Name of Vendor & Contact Person  
  
Vendor Email Address

**Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Piraino Consulting, providing the District's schools a**  
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  
   
BOE Date Amount of agreement

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   
 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 Piraino Consulting, providing the District's schools a five-year subscription for SMART SLS License. Total cost to the District is \$95,844.00 for 2018-2023 school years. This is year 5 of the 5-year agreement and has been paid with Bond Funds in 2018.**

**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: August 07, 2018

Contract/Agreement Vendor: Piraino Consulting

Name of Vendor		
<u>Mike McCord</u>	<u>501-504-6652</u>	
Contact Person		
<u>980 Runway Dr.</u>	<u>Phone Number</u>	
Address		
<u>Conway</u>	<u>AR</u>	<u>72032</u>
<u>City</u>	<u>State</u>	<u>Zip</u>
<u>mikemccord@linearcomm.com</u>		
Email address		
<u>07/01/18 - 06/30/23</u>		
Date of services		

**IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE : W9 \_\_\_\_\_ And \_\_\_\_\_**

**Vendor Registration \_\_\_\_\_**

Person Submitting Contract/Agreement for Review: Ben Stout 030 - COM  
Name Site

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

Audience/Group to benefit from Contract/Agreement: Students and Staff (District)

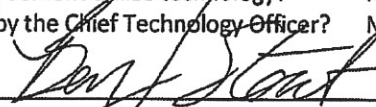
**Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE**

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 Member: \_\_\_\_\_  
Signature

Funding Source: \_\_\_\_\_  
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.*



## MEMORANDUM

To: Dr. Janet Dunlop

From: Ben Stout

Date: August 7, 2018

Re: Piraino Consulting

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### SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Piraino Consulting, providing the District's Schools a five-year subscription for SMART SLS License. Total Cost to the District is \$95,844.00 for 2018-2023 school years and will be paid from Bond Funds. B. Stout

### ENCLOSURES/ATTACHMENTS

Agreement

### SUMMARY

Renewal agreement with total cost to District being \$95,844.00

### FUNDING

Bond Funds

### RECOMMENDATION

Approve



980 Runway Dr  
 Conway, AR 72032  
 (P) 501-504-6652  
 (F) 501-504-6653  
 www.pirainoconsulting.com



# Estimate / Quote

Date	Quote #
7/11/2018	15626

<b>Name / Address</b>
BROKEN ARROW SCHOOL DISTRICT 701 SOUTH MAIN STREET BROKEN ARROW, OK 74012 (918) 259-5700 accounting@baschools.org

<b>Ship To</b>
BROKEN ARROW PUBLIC SCHOOLS CENTRAL WAREHOUSE 1810 WEST DETROIT BROKEN ARROW, OK 74012

Piraino Consulting has been serving Arkansas and Oklahoma customers for over a decade. Now also serving Texas, Mississippi, and Louisiana. Our team of factory trained professionals are here to assist you with your order, installation, training, and service.

<b>Project</b>	<b>Tech Email</b>	<b>Rep</b>
		MM

Item	Description	Qty	Rate	Total
MISC	BAPS - Special Pricing for SMART SLS License Renewal 5 Years  ED-SW-5 SMART Learning Suite, 5 Year Subscription - Special Pricing registered with SMART by Piraino for BAPS if purchased all at once - Sku not in existence so no ONE NET STATE Pricing to compare to (Price Breaks down to cost of \$16.80 per year per license)	1,141	84.00	95,844.00

QUOTE IS BASED ON CHECK OR CASH PAYMENT. 3% FEE WILL BE ADDED TO THE TOTAL FOR CREDIT CARD PAYMENTS.  ***ESTIMATE GOOD FOR 45 DAYS***	<b>Subtotal</b>	\$95,844.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$95,844.00