Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 4/22/24

Contract/Agreement Vendor:	Peachjar / Meg	
	meganbagtas@ Vendor Email Address	
	e-Flyer distributio	n system
	Describe Contract (Techno	ology, program, consultant-prof Development, etc.)
	Please use Summary bel	low to fully explain the contract purchase , any titles, and details for the Board of Education to review.
	BA families and	
	5-6-24 BOE Date	\$ 0.00 Amount of agreement
Person Submitting Contract/A	greement for Revi	iew: Christina Dixon
DIEACE CEAR TURQUELL	DDDODDIATE ADD	DROVAL BOLITING REFORE SENDING TO BOARD CLERK
		PROVAL ROUTING <u>BEFORE</u> SENDING TO BOARD CLERK
Principal <u>&/or</u> Director or Adı	ninistrator: Tara T	Thompson
Does this Contract/Agreemer	t utilize technolog	W? (VES/NO TIZ)
_		
Cabinet Team Member:	ara Thompson	Shu Jun
Funding Source:		
Fund/Pro	nject	OCAS Coding
	r providing automa	WAL agreement between Broken Arrow Public Schools ated email distribution of District approved flyers. There is
Action		
Summary	This are	ea 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.



Account Name

Broken Arrow PS

Bill To

701 S Main St

Broken Arrow, OK 74012

Created Date

4/18/2024

Quote Number

PJ-24041814157

Current Term

6/30/2024

Expiration Date

Revised Term

6/30/2025

Expiration Date

THIRD AMENDMENT TO AGREEMENT

AMENDMENT TO AGREEMENT

Account Name listed as "the "District" and Peachjar, Inc. hereby agree to modify the Agreement between the parties (the "Agreement") as follows:

- 1. District and Peachjar mutually agree to extend the term of the Agreement for one year from July 1, 2024 through June 30, 2025.
- 2. No fee shall be due upon renewal.
- 3. All other terms and conditions of the Agreement remain the same.

Agreed and acknowledged by the following Authorized Signers:		
District	Peachjar, Inc.	·
Signature:	Signature:	em Kutter
Name:	Name:	Elicia Ritter
Date:	Date:	4/19/24
Title:	Title:	CFO