

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 6-19-2024

Contract/Agreement Vendor: 5-Star Students
 Name of Vendor & Contact Person
 billing@5starstudents.com
 Vendor Email Address

Accept and approve the renewal agreement between Broken Arrow Public Schools and 5-Star Students, LLC., who will provide a one (1) year Bronze subscription to Broken Arrow

BAHS Students
 Reason/Audience to benefit

07-15-2024
 BOE Date

\$1950
 Amount of agreement

Person Submitting Contract/Agreement for Review: Christian Welborn

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: yes

Leadership Team Member: Stan L. Osman

Funding Source: 62-874 62-874
Fund/Project OCAS Coding

Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)

Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

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.

MEMORANDUM

To: Mr. Chuck Perry

From: Christian Welborn

Date: July 15, 2024

Re: 5-Star at BAHS

SUBJECT

Accept and approve the renewal agreement between Broken Arrow Public Schools and 5-Star Students, LLC., who will provide a one (1) year Bronze subscription to Broken Arrow High School during the 2024-25 school year for \$1950. The cost is paid for with site activity funds.

ENCLOSURE/ATTACHMENTS

Agreement

SUMMARY

5-Star Students will provide subscription software and support services.

FUNDING

Site Activity Funds Project 874

RECOMMENDATION

Approve



DRAFT QUOTE

Broken Arrow High School
1901 E Albany St
BROKEN ARROW OKLAHOMA 74012
UNITED STATES

Date
May 15, 2024

Expiry
Aug 31, 2024

Quote Number
BROKENARROWHS-2024

5-Star Students
5210 E. Pima St.
Suite 200 K
Tucson, AZ 85712

Description	Quantity	Unit Price	Tax	Amount USD
5-Star Students Bronze Package Renewal (Medium School). 1 year program subscription, mobile apps, unlimited surveys and voting	1.00	1,950.00	None	1,950.00
Sub End Date - 9/10/2025				
			Subtotal	1,950.00
			TOTAL TAX	0.00
			TOTAL USD	1,950.00

Terms

Please send purchase orders to billing@5starstudents.com or fax to 800-321-0931

Federal Tax ID# 92-1304590