Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

Date: 04/19/2024

				501010 17 10720	- ·			
Contract/Agree	ment Vendor: F	rog Street Pr	ress - Sara	Alcantar	1			
contract, Agreement vendor.		Name of Vendor & Contact Person						
		salcantar@frogstreet.com Vendor Email Address						
	S	Student Curriculum Describe Contract (Technology, program, consultant-prof Development, etc.)						
	D							
		Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of Education to review.						
	E	arly Childhoo						
	Re	Reason/Audience to benefit						
		05/06/2024		\$ 210,049.37				
	ВС	DE Date		Amount of agreement				
Person Submitti	ng Contract/Agr	eement for Rev	/iew: Julie E	manuel				
			1					
DI FASE SENIO	THROUGH AD	PODRIATE AD	PROVAL RO	LITING REFORE SENDI	ING TO BOARD CLERK			
· LEAGE SEND	TIMOUGH AN	NOTHIATEAN	ROVALNO	O A A	ING TO DOARD CLERK			
Principal &/or D	irector or Admir	nistrator:	renc	Bouker				
Does this Contra	et/Agroomont u	tiliza tachnalac	AVEC NO	α				
If yes, Technolog	-	itilize tecimolog	BY TESINO	has	34 451 515			
n yes, reciniolog	5y Autilit		-t					
Cabinet Team M	lember:	1/0,0	\mathcal{O}					
cubinet ream w	icilibei.	POV V	Sign					
Funding Source:	General Fund	333/	333/1000/643/100/1013/000/103					
	Fund/Project	t		OCAS Coding	WHO SHIP CONSTRUCTOR			
	Frog Street Pres	ss provides a co	omprehensi	ve, integrated curriculu	ım that ties together			
	ten learning domains to make strong learning connections. Frog Street follows a clear							
Consent	and specific scope and sequence with a focus on developing readiness skills.							
	Throughout the program, children explore and discover through hands-on, child-centered activities.							
	child-centered a	ictivities.						
X Action								
	In the second se							

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.

This area must be complete with full explanation of contract



Company Address

Frog Street Press, LLC 530 S. Nolen Drive

Southlake, Texas 76092

United States

Quote Number

00032791

Quote PDF (Created Date)

04/19/2024

Expiration Date

7/8/2024

Customer No.

BRO0140

Sales Consultant

Sara Alcantar

Contact Name

Teresa Bowker

Sales Consultant Email salcantar@frogstreet.com

Email

tbowker@baschools.org

Phone

+1 918-259-5700

Sales Consultant No

0100

Bill To Name

Broken Arrow Public Schools

Ship To Name

Broken Arrow Public Schools

Bill To

701 SOUTH MAIN ST

Ship To

701 S Main St

BROKEN ARROW, OK 74012

Broken Arrow, OK 74012-5528

United States

United States

Product	Product Description	Quantity	Sales Price	Subtotal	Discount	Total Price
FS31001-6OK	Oklahoma Pre-K English 6 Year Digital Bundle	55	\$ 3,485.00	\$ 191,675.00		\$ 191,675.00
FS24400	Pre-K Patterns English	55	\$ 124.99	\$ 6,874.45		\$ 6,874.45
Note: Pre printed	patterns in color and on card stock	from the te	eacher portal to	help save teache	ers time on pri	inting
FSPK0004070-C	K Oklahoma Threes English Kit	4	\$ 2,040.00	\$ 8,160.00		\$ 8,160.00
FSPK0004999	Frog Street Toddler English	2	\$ 1,359.99	\$ 2,719.98		\$ 2,719.98
FSPK0006379	Threes Games and Patterns (Printed)	4	\$ 89.99	\$ 359.96		\$ 359.96
Note: Pre printed	patterns in color and on card stock	from the te	eacher portal to	help save teache	ers time on pri	nting
FSPK0005307	TODDLER GAMES & PATTERNS (PRINTED)	2	\$ 129.99	\$ 259.98		\$ 259.98

Note: Pre printed patterns in color and on card stock from the teacher portal to help save teachers time on printing

Shipping cost waived due to purchasing from Thompson

Total Price **Grand Total**

210,049.37 \$ 210,049.37

Shipping and Handling price reflects shipping to one location

A 3% fee will be added for credit card payments over \$50,000.

Estimated tax is based on ship-to address.

Prices are subject to change.

To place an order, please submit your Purchase Order to: customercare@frogstreet.com or send via Fax: (800) 759-3828.

Brown, Janet L

From: Bowker, Teresa D

Sent: Thursday, April 25, 2024 1:26 PM **To:** Contracts BAPS; Emanuel, Julie

Subject: RE: Contract Request Forms & Quotes re: Frog Street Press and BAPS

Hi Janet,

I will be presenting. I would not be purchasing this curriculum until funds come in or are available to use.

Thank you, Teresa





Director Of Early Childhood Programs and Parent Engagement Principal of Arrow Springs Early Childhood Center Broken Arrow Public School District tdbowker@baschools.org 918-259-4380



From: Contracts BAPS <contracts@baschools.org>

Sent: Wednesday, April 24, 2024 2:54 PM

To: Emanuel, Julie < jemanuel@baschools.org>; Contracts BAPS < contracts@baschools.org>

Cc: Bowker, Teresa D <tdbowker@baschools.org>

Subject: RE: Contract Request Forms & Quotes re: Frog Street Press and BAPS

Importance: High

Hello!

Textbook funds are not available until July 1, 2024. I am holding another contract that is wanting to use the same funding until Mrs. Eneff tells me how to proceed. Also, with this being new curriculum and the dollar amount being so high, this will need to be presented to the BOE and will not fall under consent.

Ms. Bowker, will you be presenting this?

Please advise.

Happy Wednesday!

Janet

From: Emanuel, Julie < jemanuel@baschools.org Sent: Wednesday, April 24, 2024 12:41 PM