Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: April 3, 2025

| MOST DE COMI EE  | 100 111 1 000         |   |                    |                                     |                   |                  |
|--|-----------------------|---|--------------------|-------------------------------------|-------------------|------------------|
| Contract/Agreeme   | nt Vendor:            | Dawn Sign P   | ress               | Matt Ellis                          |                   |                  |
| COMMUNICATION OF COMMUN |                       | Name of Vendor & C  | Contact Person     |                                     |                   |                  |
|  |                       | matte@dawn<br>Vendor Email Add  | _                  |                                     |                   |                  |
|  |                       | American Sign   | n Language (       | Curriculum                          |                   |                  |
|  |                       | 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.  BAHS ASL students Reason/Audience to benefit |                    |                                     |                   |                  |
|  |                       |   |                    |                                     |                   |                  |
|  |                       | April 14, 20  |                    | Amount of agreement                 |                   |                  |
| Person Submitting  | Contract/A            | greement for I  | Review Tony        | Sannington                          |                   |                  |
| Person Submitting  | Contraction           | Rieciliention   | icerew. Tony       | Ouppington.                         |                   |                  |
| PLEASE SEND 1  | THROUGH A             | APPROPRIATE   | APPROVAL R         | OUTING BEFORE                       | SENDING TO B      | OARD CLERK       |
| Principal <u>&amp;/or</u> Dir  | ector or Adr          | ministrator:  | 1                  | my De                               | 1/21/             |                  |
|  |                       |   |                    | //                                  | $\sim$            |                  |
| Does this Contractifyes, Technology  |                       | it utilize techno   | ology (YES)        | Jour                                | ) defeu           |                  |
| if yes, recnnology   | Admin.                | - 1   |                    | 0                                   |                   |                  |
| Cabinet Team Me  | mber:                 | X   | arla               | Lylos                               | ب                 |                  |
| Ē  |                       | ——————————————————————————————————————  | -                  | Ū.                                  |                   |                  |
| Funding Source:  | Fund/Pro              | oject   |                    | OCAS Codir                          | ng                |                  |
| F  | un es entre printegra |   |                    |                                     | tuesa Prokon      | Arrow Public     |
| 1  | Accept and a          | approve the qu  | ote and texto      | ook agreement be<br>can Sign Langua | ge curriculum fo  | r Broken         |
|  | Arrow High S          | School students   | s. This is vea     | three (3) of a five                 | e (5) year contra | act. The cost to |
| Consent  | he District w         | vas \$24,341.76   | and was pai        | d in year 23/24 us                  | ing Instructiona  | I Bond funds./   |
|  |                       |   |                    |                                     |                   |                  |
| Action   |                       |   |                    |                                     |                   |                  |
| Ļ  | Summary               |   |                    | omolete with full evolor            | -ti of seatoner   |                  |
|  | ummarv                | T.  | hie aron much ha r | omniete with Mill PKNIAL            | IOUDH OF COTHOLE  |                  |

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.

### DAWNSIGNPRESS SNIOSM SOFTWARE LICENSE AGREEMENT

This Software License Agreement ("Agreement") is effective as of the date last executed below ("Effective Date") and is made by and between DawnSignPress, a California Corporation with an office location of 6130 Nancy Ridge Drive, San Diego, CA 92121 ("DawnSignPress" or "we" or "us") and Broken Arrow High School ("School" or "you"). Both DawnSignPress and School may be referred herein to as "Party" or "Parties" as context requires.

### 1. Definitions

- 1.1. "Access code" is the code a user needs to access Signing Naturally Interactive Online Student Materials, herein after referred to SNIOSM.
- 1.2. "User" means each student or other individual authorized by the School to access SNIOSM.

# 2. Payment, Billing, and Term of Agreement

In order to purchase and use Access codes you will agree to an initial term ("Initial Term") set forth in Schedule A.

For the Initial Term, we will charge you a non-refundable flat fee ("High School Access Fee Rate") per User set forth in Schedule A.

If you cancel within the first 5 days of your order ("Trial Period"), we will provide a complete refund of your order. After the Trial Period, you will not receive a refund of the Access Fee. We do not provide refunds or credits for a partial term or unused User licenses following the Trial Period.

All first-time orders must be prepaid or we must receive a purchase order form displaying your official letterhead with signed authorization. Future orders will be billed Net 30 days. All foreign (outside of U.S.) orders, except Canada, must be pre-paid. All payments must be made in U.S. dollars. If paying by check or money order, "US Funds" must be pre-printed on the payment, not hand-written.

Accounts must be current before new access codes will be distributed. Purchase orders may be faxed to 858-625-2336 or emailed to orders@dawnsign.com.

### 3. License Grant

Subject to the terms and conditions of this Agreement, DawnSignPress hereby grants School a limited, non-exclusive and non-transferable license to access SNIOSM.

School is subject to the DawnSignPress Conditions of Use <a href="https://www.dawnsign.com/condition-of-use">https://www.dawnsign.com/condition-of-use</a> and Privacy Policy <a href="https://www.dawnsign.com/privacy-policy-1">https://www.dawnsign.com/privacy-policy-1</a>, and those terms are incorporated herein by reference.

School acknowledges that DawnSignPress owns the exclusive right, title, and interest throughout the world to the SNIOSM and any portions or copies thereof, all Proprietary Rights therein, and all related technical know-how. The license granted hereby shall not constitute a sale of the SNIOSM nor the underlying software and know how.

All rights not expressly granted to School under this Agreement are expressly reserved to DawnSignPress. School shall not knowingly permit third parties to directly or indirectly: (a) reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code or underlying ideas, algorithms, or technology of SNIOSM; (b) modify, translate, or create a derivative works based on SNIOSM; (c) install, sublicense, rent, lease, distribute, sell, resell, assign, or otherwise transfer the rights to access and use SNIOSM to any third party as a service bureau or any other means; or (d) remove any proprietary notices, trademarks, or labels contained on or within SN16OSM or any graphical representation thereof.

### 4. Confidentiality

Except as may otherwise be required by law, each party will hold confidential, during and after the term of this Agreement, any confidential information disclosed to it or its representatives, and will not disclose any such confidential information to any third party.

### 5. Account Access

Account. Users are required to enter an access code to access SNIOSM.

Privileges Nontransferable. The School's access privileges may not be transferred to any third parties and each User shall have its own account. School agrees not to share account information between Users.

Suspension/Termination. Upon termination, by you or us: (i) You will cease any further use of the Services and any information that was made available to you prior to the termination; and (ii) All rights granted to you under this Agreement will automatically terminate. The provisions of these Terms that by their nature must survive the termination shall so survive.

# 6. Contact Information for Notices

| DawnSignPress 6130 Nancy Ridge Dr San Diego, CA 92121-3223 E-mail: orders@dawnsign.com     | 20  |
|--|---|
| School   |   |
|  |   |
| E-mail:  | and a string parties  |
| IN WITNESS WHEREOF, the undersigned dul have hereto affixed their signatures to this Agree | y authorized officers of the respective parties ement.                                    |
| DawnSignPress  | School J.   |
| Signature: Holly Savage Printed Name: Holly Savage Title: Accounting Date: 11/16/2023      | Signature: Printed Name: Steve Alun Title: Boc Ptotagnt School Name: BAPS Date: 7.15.2024 |

#### Schedule A

### Initial Term:

Minimum term of three (3) years. Maximum term of (5) years.

## High School Access Fee Rate:

• \$17.00 / User / Year

# \*\*Please fill out the relevant fields:

Requested No. of Users for Signing Naturally Units 1-6 Interactive Online Student Materials:

150 Users x \$17.00 x 5 Years = \$11.250.00

Requested No. of Users for Signing Naturally Units 7-12 Interactive Online Student Materials:

100 Users x \$17.00 x 5 Years = \$8,500.00

Total non-refundable flat fee = \$19,750.00

Access codes will be sent on or before the Effective Date of this agreement but not before receipt of payment or purchase order.