



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 11/16/2022

Contract/Agreement Vendor: **TEXTHELP (GOOGLE READ AND WRITE) / LINDA WLAKER**
Name of Vendor & Contact Person
l.walker@texthelp.com
Vendor Email Address

SUBSCRIPTION FOR GOOGLE CHROME EXTENSION
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.

DISTRICT STAFF / STUDENTS
Reason/Audience to benefit
12/5/2022 **\$ 26,460.00**
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: **DAYLENE THORNTON**

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: **Daylene Thornton** **11/16/2022**
D23EAE1B28D6C0BCF621A58F055F8AC7 readySign

Does this Contract/Agreement utilize technology? YES/NO
 If yes, Technology Admin: **Ashley Bowser** **11/16/2022**
6FC0D1A830DC2317E9D011C8B769FBA0 readySign

Cabinet Team Member: **Karla Dyess** **11/16/2022**
F2E63BEAAE31AA47112F240E69DA8A9F readySign

Funding Source: **36/102** **36-102-1000-653-239-1050-000-052**
Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Texthelp, Inc for 14,000 12 month subscriptions of Read & Write for Google Chrome. Cost to the District is \$26,460.00 for a one calendar and will be paid with Bond funds. - D. Thornton

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.



Quote

#TH33267

Quote must be attached to Purchase Order

TO: Broken Arrow Public Schools
ADDRESS: Independent School District 103
Accounts Payable
701 South Main Street
Broken Arrow, OK 74012
ATTN: Katherine Benight
DATE: November 15, 2022
VALID UNTIL: December 17, 2022

ADDRESS: Texthelp Inc
500 Unicorn Park Drive
Woburn, MA 01801
USA
PHONE: 888-248-0652
FAX: 866-248-0652
EMAIL: u.s.info@texthelp.com
FED TAX ID: 06-1622277

TEXTHELP CONTACTS
Linda Walker
lwalker@texthelp.com

Qty	Item	Type	License Description	Extended Price
14000	Read&Write	Unlimited	12 month renewable premium Unlimited (Domain-wide) Read&Write subscription for use by all students and staff within the school/district/specified domain, with take home access. Includes access to all supported platforms including Windows, Mac, Google Chrome, Edge, iPad and Android provided all technical requirements are met and provides supports within Canvas, Schoology, and D2L Brightspace. Read&Write subscription also includes access to a subset of features in OrbitNote which were formerly included with Texthelp PDF Reader.	\$26,460.00

By using these products you are hereby agreeing to the terms of the relevant product End User License Agreements
These can be found at support.texthelp.com/help/end-user-license-agreements

Subscription includes: Technical support (support@texthelp.com/888-248-2479), online training and implementation resources, product updates and enhancements.

Quotation Prepared by:
Linda Walker

Texthelp Ltd

Confidential & Proprietary

NOTE:
Credit card payments will only be accepted for purchases of \$1000 or less, no credit card fees will be assessed.

A copy of the Tax Exempt ID Certificate must accompany order if applicable, otherwise sales tax may be charged.

Our prices increase by 5% each year on October 1st.