

BROKEN ARROW PUBLIC SCHOOLS

Educating Today



Leading Tomorrow

Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 05/24/2022

Contract/Agreement Vendor:

Collaborative Classroom Kathleen Messenbaugh

Name of Vendor & Contact Person

jkm95@cox.net

Vendor Email Address

Workbooks for elementary 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.

BAPS Elementary Students

Reason/Audience to benefit

June 6, 2022

\$88,465.00

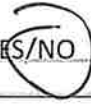
BOE Date

Amount of agreement

Person Submitting Contract/Agreement for Review: Jennifer Peterson

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: 

Leadership Team Member: 

Funding Source: 11/101  
Fund/Project

11-333-1000-645-100-1050-000-sites  
OCAS Coding

Consent

Action

Review and approve the contract between BAPS and Collaborative Classroom for their elementary curriculum./J. Peterson

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

## #Q717290

1001 Marina Village Parkway, Suite 110  
Alameda, CA 94501-1042  
800.666.7270

**Bill To:**  
ACCOUNTS PAYABLE  
BROKEN ARROW SCHOOL DISTRICT  
701 S MAIN ST  
BROKEN ARROW OK 74012-5528  
United States

**Ship To:**  
BROKEN ARROW SCHOOL DISTRICT  
701 S MAIN ST  
BROKEN ARROW OK 74012  
United States

**Total:** \$88,465.00  
**Remit to:**  
Center for the Collaborative Classroom  
1001 Marina Village Parkway, Ste 110  
Alameda, CA 94501  
**Phone:** 510-533-0213 **Fax:**  
510-842-0348

Terms	Expires	PO #	Sales Rep	Shipping Method	Date
Net 30	6/24/2022			UPS-GD	3/9/2022

Quantity	Item	Description	Rate	Amount
230	MM3-SB1-Q5	MM3e Gr. 1 Student Bk. (5-pk)	\$20.00	\$4,600.00
267	BW2-SSB1-Q5-TX	BW2e Gr. 1 Student Skill Bk (5-pk)	\$20.00	\$5,340.00
294	MM3-SB2-Q5-TX	MM3e Gr. 2 Student Bk. (5-pk)	\$20.00	\$5,880.00
285	BW2-SB2-Q5	BW2e Gr.2 Student Bk. (5-pk)	\$20.00	\$5,700.00
296	BW2-SSB2-Q5	BW2e Gr. 2 Student Skill Bk (5-pk)	\$20.00	\$5,920.00
305	MM3-SB3-Q5	MM3e Gr. 3 Student Bk. (5-pk)	\$25.00	\$7,625.00
210	BW2-SB3-Q5	BW2e Gr. 3 Student Bk. (5-pk)	\$25.00	\$5,250.00
265	BW2-SSB3-Q5	BW2e Gr. 3 Student Skill Bk (5-pk)	\$25.00	\$6,625.00
282	MM3-SB4-Q5	MM3e Gr. 4 Student Bk. (5-pk)	\$25.00	\$7,050.00
311	BW2-SB4-Q5	BW2e Gr. 4 Student Bk. (5-pk)	\$25.00	\$7,775.00
283	BW2-SSB4-Q5	BW2e Gr. 4 Student Skill Bk (5-pk)	\$25.00	\$7,075.00
261	MM3-SB5-Q5	MM3e Gr. 5 Student Bk. (5-pk)	\$25.00	\$6,525.00
252	BW2-SB5-Q5	BW2e Gr. 5 Student Bk. (5-pk)	\$25.00	\$6,300.00
272	BW2-SSB5-Q5	BW2e Gr. 5 Student Skill Bk (5-pk)	\$25.00	\$6,800.00

**Memo:**  
Read Center for the Collaborative Classroom's Cancellation Policy for Professional Learning: <http://bit.ly/PLcancellationpolicy>

Please note this quote will be honored within 90 days of quote issue date. Please refer to the Quote ID # on purchase order to expedite the processing and avoid duplication. To place an order, fax your purchase order to 510-842-0348, telephone 800-666-7270x5 to speak to customer service, or email to [clientsupport@collaborativeclassroom.org](mailto:clientsupport@collaborativeclassroom.org)



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**NEW WIRE INFO:**

California Bank of Commerce:  
2999 Oak Road, Suite 210, Walnut Creek, CA 94597  
ABA Routing Number: 121144696  
Bank Account Number: 1092287

<b>Subtotal</b>	\$88,465.00
<b>Shipping Cost</b>	\$0.00
<b>Tax (0%)</b>	\$0.00
<b>Total</b>	\$88,465.00



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