



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4/18/2024

Contract/Agreement Vendor: Brightwheel / Roger Plummer

Name of Vendor & Contact Person

roger.plummer@mybrightwheel.com

Vendor Email Address

Dates of Service: July 1, 2025 - July 10, 2025

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.

Managing the data for staff daycare enrollment

Reason/Audience to benefit

child care center

\$ 0.00

Amount of agreement

BOE Date

Person Submitting Contract/Agreement for Review: David Sutton

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: [Signature]

Does this Contract/Agreement utilize technology? YES/NO NO
If yes, Technology Admin: [Signature]

Leadership Team Member: [Signature]

Funding Source: 72/981 Fund/Project 72-981-3300-530-640-0000-000-081 OCAS Coding

Consent

Action

Accept and approve the Renewal contract between Broken Arrow Public Schools and Brightwheel who will provide software that will be used by the daycare staff to assist in enrollments, managing payments, class rosters, parent communication and classroom monitoring. The cost to the District was \$2,565.00 for July 10, 2024 - July 10, 2025 and was paid in the 2024-25 fiscal year. / D. Sutton

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.



Premium Partnership Agreement

We are excited to welcome you to the brightwheel community! The items below outline the terms of our partnership together.

Partner	Tiny Tigers Learning Center, B.A.
Pricing	<ul style="list-style-type: none"> \$2565.00 per location per year if paid annually upfront
Payment Processing for Families	<ul style="list-style-type: none"> Checks & Cash: No fees ACH: 0.6% (min. of 25 cents & max of \$2 per transaction) Credit/Debit: 2.95% payment processing fee
Training & Support	<ul style="list-style-type: none"> Includes setup, training, and intake of student information Support via email and phone (by appointment) for administrators, staff, and parents
Platform Access	<ul style="list-style-type: none"> Brightwheel Premium tier Unlimited user accounts (admin, staff, students, parents) Unlimited classrooms
Term & Termination	<ul style="list-style-type: none"> Term: Initial term starting 7/10/2024 - 7/10/2025 Renewal: Renews on an annual basis unless terminated by either party. Termination: Either party may terminate by written notice delivered at least 30 days prior to the end of the initial term or any renewal term.

The services and products selected in this Partnership Agreement are Services as described in Brightwheel's Terms of Service (ToS): www.mybrightwheel.com/terms. The Services are subject to and shall be provided in accordance with the ToS. Partner's use of the Services is governed by this Partnership Agreement as well as the ToS.

(Customer signature)

By: _____

Title: _____

Date: _____

(Brightwheel signature)

By: ~~Reagan Plummer~~ Daniel Blanco

Title: ~~Director of Sales Development~~ Support

Date: 4/10/24

* Please send invoices to accounting@baschools.org

Private & Confidential