



**Contract Committee Review Request**

**MUST BE COMPLETED IN FULL**

Date: 10/2/2023

Contract/Agreement Vendor:

SWANK MOVIE LICENSING USA

Name of Vendor & Contact Person

KCASSIDY@MOVLIC.COM

Vendor Email Address

Cost to be paid from 889 Arrowhead Media. Renewl Contract will cover dates 12/01/23- 11/30/24

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.**

MOVIE LICENSING/ K-5 STUDENTS

Reason/Audience to benefit

11/06/23

BOE Date

\$ 528.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Tammy Readhimer

**PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK**

Principal &/or Director or Administrator: Tobi Kula

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin:

Cabinet Team Member:

Funding Source: 889

Fund/Project

889/2199/441/900/0000/000/120

OCAS Coding

☒ **Consent**

☐ **Action**

The quoted cost of \$528.00 is for services for 301-500 students and will be paid from Arrowhead Elementary 889 Media Center Fund. The dates of Service will be 12/01/23-11/30/24 . The vendor will provide appropriate licensing by the copyright owners i.e Walt Disney, Warner Bros, Sony, Lionsgate, Miramax, Disney-Pixar, MGM, etc.

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.**

**SWANK**  
**MOVIE LICENSING USA**  
10795 Watson Road • St Louis, MO 63127  
Phone: 877-321-1300 • Fax: 877-876-9873

Quote Number: BO 2025043

Bill-To Customer: 0104723-001

Ship-To Customer: 0104723-001

Broken Arrow Public Schools  
Attn: Finance  
Arrowhead Elementary School  
701 South Main  
Broken Arrow, OK 74012

Ms. Tobi Kula  
Principal  
Arrowhead Elementary School  
915 W. Norman St.  
Broken Arrow, OK 74012

\*-Line\*\*

#	Typ	Qty	Bill Date	Product #	Product Description	Unit Price	Total Price
1	BO	1	11/01/23	0054005	PUBLIC PERFORMANCE SITE LICENSE Planned Usage From: 12/01/23 to 11/30/24	528.00	528.00

Item Subtotal: 528.00

Total: \$528.00