Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: March 19, 2025

| Contract/Agreement Vendor:               | Cengage Learning Chuck Majors  |
|--|--|
| Contract/Agreement vendor.               | Name of Vendor & Contact Person  |
|  | chuck.majors@cengage.com   |
|  | Vendor Email Address   |
|  | Math Curriculum for secondary students   |
|  | 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<br>Education to review.   |
|  | Broken Arrow Secondary Students  |
|  | Reason/Audience to benefit   |
|  | April 14, 2025   |
|  | BOE Date Amount of agreement   |
|  |  |
|  | . C. D. J  |
| Person Submitting Contract/              | Agreement for Review: Tony Sappington  |
|  | Service and the service and th |
| PLEASE SEND THROUGH                      | APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK   |
|  | (Kland)  |
| Principal <u>&amp;/or</u> Director or Ad | ministrator:   |
|  | , ,  |
| Does this Contract/Agreemer              | nt utilize technology? (ES/NO/   |
| If yes, Technology Admin:                |  |
|  | 4/ n (, n  |
| Cabinet Team Member:                     | Karla Lyess  |
| Cubility (Gailly Member)                 | 0  |
| Funding Source: Bond/102                 |  |
| Fund/Pi                                  | roject OCAS Coding   |
| <u> </u>                                 | the DENERGAL Assessment behavior Broken Arrow Public Schools   |
| Accept and                               | approve the RENEWAL agreement between Broken Arrow Public Schools ge Learning. Cengage Learning will provide curriculum and online access for  |
| AP Calculus                              | s Precalculus, Algebra and Trigonometry, and Financial Algebra. This is  |
| vear two (2)                             | of a six (6) year agreement. The cost to the district is \$82,584.86 and was   |
| paid in the                              | 24/25 school year with Bond funds./ T. Sappington  |
|  |  |
| Action                                   |  |
|  |  |
|  |  |
| Summary                                  | This area must be complete with full explonation 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.

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4/16/2024

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Presented To: Shanna Howe, showe@baschools.org

Prepared By: Chuck Majors, (405) 300-8484, chuck.majors@cengage.com

SHIP TO:BROKEN ARROW SCHOOLL TO:BROKEN ARROW SCHOOLING

DISTRICT 3

DISTRICT 3

ATTN: Order Fulfillment 10650 Toebben Drive

Shanna Howe

USA

Tony Sappington 601 S MAIN ST

Independence, KY 41051

601 S MAIN ST BROKEN ARROW, OK 74012

USA

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\$78,652.25 Sub-Total:

+ Estimated Shipping and/or Process Fee: \$3,932.61

TOTAL: \$82,584.86 Total Savings: \$1,403.00

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Cengage Scondary

| Broken Arrow Public Schools  Authorized Signature |
|---|
| Printed Name                                      |
| Steve Allen                                       |
|   |
| President of the Board of Education               |
| Date 5.6.2024                                     |
|   |