



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/8/2024

Contract/Agreement Vendor: CMC Neptune, LLC, Brandi Maxson

Name of Vendor & Contact Person

brandi@neptunenow.com

Vendor Email Address

professional, customizable radio station for home sporting events for the 2024-2025 school year

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.

athletics

Reason/Audience to benefit

6/3/2024

BOE Date

\$ 3,600.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Dr. Dustin Smith

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

If yes, Technology Admin: [Signature]

Leadership Team Member: [Signature]

Funding Source: 11/160

Fund/Project

160.1000.810.830.3330.000.003

OCAS Coding

☒ **Consent**

☐ **Action**

The cost of Clear Marketing Concepts, LLC (Neptune) services that provide a professional, customizable radio station for all 2024-2025 home sporting events are quoted at \$3,600 and will be paid for from General Fund. The dates of services will be 7/1/2024 – 6/30/2025.

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.



MEMORANDUM

To: Mr. Chuck Perry

From: Dr. Dustin Smith

Date: 5/8/2024

Re: CMC Neptune LLC: Consent Agenda

SUBJECT

Discussion, motion and vote on to approve or disapprove a NEW contract between CMC Neptune, LLC and Broken Arrow Public Schools for providing a professional, customizable radio station for use during 2024-2025 home sporting events. D. Smith

ENCLOSURES/ATTACHMENTS

Contract agreement

SUMMARY

The cost of CMC Neptune, LLC services that provide a professional, customizable radio station for all 2024-2025 home sporting events are quoted at \$3,600 and will be paid for from General Fund. The dates of services will be 7/1/2024 – 6/30/2025.

FUNDING

General Fund

RECOMMENDATION

Approve

CMC Neptune

PO Box 132691
Tyler TX 75713
903-630-7487
TIN: 83-2710044

Invoice

Bill To

Broken Arrow High School
701 S Main Street
Broken Arrow, OK 74012

Date	Invoice #
5/3/2024	17629

P.O. No.		Due Date	Sales Rep	
		7/15/2024	Tom Nelson	
Description		Quantity	Rate	Amount
Neptune GameTime - Level 2 RENEWAL / Payment for one year of service. Includes access to our continuously updated library of lyric-safe music, custom-branded content, and sponsorship proposal development. Option to sell 22 ad spots per event. Service period 07/01/2024 - 06/30/2025.		1	2,400.00	2,400.00
Neptune GameTime - Level 2 RENEWAL / Payment for one year of service. Includes access to our continuously updated library of lyric-safe music, custom-branded content, and sponsorship proposal development. Option to sell 22 ad spots per event. Service period 07/01/2024 - 06/30/2025.		1	1,200.00	1,200.00
Payment of this invoice constitutes acceptance of the current Terms and Conditions. See attached.		Total		\$3,600.00
Late Payment Policy: Service will be suspended 30 days after due date. 05/07/2024		Payments/Credits		\$0.00
Brandi Maxson		Balance Due		\$3,600.00