Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 5/17/24

Contract/Agreement Vendor:

Keswic Cartwright

Follett Name of Vendor & Contact Person

kcartwright@follettlearning.com

Vendor Email Address

District memberships to Destiny Library Management System

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 Media Centers and BAPS students

Reason/Audience to benefit

6/3/24

BOE Date

\$ 86,981.96

Person Submitting Contract/Agreement for Review: Sharon

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

FELASE SEND	TIMOOGII AFI KOFK	ATE AT NOVAE ROOTING
Principal <u>&/or</u> Di	rector or Administrato	or: Sharm James
Does this Contra If yes, Technolog	ct/Agreement utilize t	echnology?(YES)(NO) -1/3
Cabinet Team M	ember: Ka	a Dyn
Funding Source:	37/102 Fund/Project	-2220-653-000-0000-000-sites OCAS Coding
Consent	and Follett School Sol system that includes of	the RENEWAL agreement between Broken Arrow Public Schools utions, LLC. who provides the Destiny Library Management online services for all of the District's media centers. This is a 3 ing year 1 of 3. The cost to the district is \$86,981.96 and will be /S. James
Action		
	Summary	This area must be complete with full explanation of contract

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.



| Page | 1 | Quote# | 7755365 | Issue Date | 05/15/2024 | Expiration Date | 08/31/2024 | Customer# | 3507720 | Customer | BROKEN ARROW BD OF ED

BROKEN ARROW BD OF ED 701 S MAIN ST BROKEN ARROW OK 74012

Applicable taxes a	are NOT included
Quote Total	\$86,981.96
Quote Summary	Payable in USD

Service Expiration Dates are displayed at each line item below

06/30/2024

06/30/2027

\$450.00

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check) Follett School Solutions, LLC 91826 Collection Center Dr Chicago, IL 60693-0918

Follett School Solutions, LLC. 1340 Ridgeview Drive McHenry, IL 60050 USA Email: FSSorders@follettlearning.com

Quote Details Current New Expiration Renewal Expiration Item Number / Description Months Date Date Amount ARROWHEAD ELEM SCH - 3501379 06/30/2024 06/30/2027 \$3,357,30 36 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 06/30/2027 \$450.00 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT 36 06/30/2024 67058P MEMBER \$3,807.30 Site Total ASPEN CREEK ELEM SCH - 3501382 06/30/2027 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 36 06/30/2024 \$3,357.30 36 06/30/2024 06/30/2027 \$450.00 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER Site Total \$3,807,30 BROKEN ARROW SR HIGH SCH - 3501380 06/30/2024 06/30/2027 \$3,357.30 DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 48206P 06/30/2027 \$450.00 06/30/2024 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER \$3,807,30 Site Total **CENTENNIAL MDL SCH - 3501381** 36 06/30/2024 06/30/2027 \$3,357.30 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT 36 06/30/2024 06/30/2027 \$450.00 67058P MEMBER Site Total \$3,807.30 CHILDERS MDL SCH - 3501979 06/30/2027 \$3,357,30 06/30/2024 DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 36 48206P \$450.00 36 06/30/2024 06/30/2027 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT 67058P MEMBER \$3,807.30 Site Total **COUNTRY LANE INTERM - 3502491** 06/30/2024 06/30/2027 \$3,357.30 DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 48206P

If you have questions, please contact our Customer Service Team at 888.511.5114, Options 1, 1 (outside of the US, +1.708.884.5156) or email softwarecs@follettlearning.com.

TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT

67058P

MEMBER

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Page	2
Quote#	7755365
issue Date	05/15/2024
Expiration Date	08/31/2024
Customer#	3507720
Customer BROKEN ARROW BD OF ED	

	Quote Details				
Item Num	ber / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
COUNTRY	/ LANE BOW 050000			Site Total	\$3,807.30
	/ LANE PRIM - 3500218	36	06/30/2024	06/30/2027	\$3,357.30
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	36	06/30/2024	06/30/2027	\$450.00
67058P	MEMBER	30	00/30/2024		
CREEK W	OOD ELEM SCH - 3501996			Site Total	\$3,807.30
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
EDECHM/	AN ACAD - 3502823			Site Total	\$3,807.30
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				Site Total	\$3,807.30
HIGHLAN	D PARK ELEM SCH - 3501765				
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
LEICHIDE	DICELEM COLL 2507945			Site Total	\$3,807.30
48206P	PK ELEM SCH - 3507845 DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				Site Total	\$3,807.30
LIBERTY	ELEM SCH - 3501385				
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				Site Total	\$3,807.30
	OOD ELEM SCH - 3501784	20	00/00/0004	00120/2027	E2 257 20
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				Site Total	\$3,807.30
	ST ELEM SCH - 3501383	36	06/30/2024	06/30/2027	\$3,357.30
48206P 67058P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	36	06/30/2024	06/30/2027	\$450.00
67058P	MEMBER	30	00/30/2024	00/00/2021	ψ+30.00
OLB/TO:	ADL COLL SERVICE			Site Total	\$3,807.30
	ADL SCH - 3502156	36	06/30/2024	06/30/2027	\$3,357.30
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	36	06/30/2024	06/30/2027	\$450.00
67058P	MEMBER	30	00/00/2024	0010012021	ψ-30.00

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Page	3
Quote#	7755365
Issue Date	05/15/2024
Expiration Date	08/31/2024
Customer#	3507720
Customer BROKEN ARROW BD OF ED	

NOTE TO MEMBER MANAGE		Quote Details				
Site 7to	Item Num	ber / Description		Expiration	Expiration	Amount
May	10		371 (47		Site Total	\$3,807.30
6705SP TITLEPEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 36 Mc30/2024 06/30/2027 \$450.00 RHOADES ELEM - 3507760 Site Total \$3,807.30 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL DESTINY DISTRICT MEMBER CONLINE SERVICE RENEWAL DESTINY DISTRICT MEMBER CONLINE SERVICE RENEWAL DESTINY DISTRICT MEMBER CONLINE SERVICE RENEWAL DESTINY DISTRICT MEMBER LM - HOSTED SER				0.010.010.00.4	00/00/0007	CO DET DO
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TITLEPEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT 36 06/30/2024 06/30/2027 \$450.00			36	06/30/2024	06/30/2027	\$3.357.30
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A8206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 36 06/30/2024 06/30/2027 \$450.00					Site Total	\$3,807.30
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER 36 06/30/2024 06/30/2027 \$450.00 SEQUOYAH MDL SCH - 3501384 Site Total \$3,514.31 \$3,514.31 \$3,514.31 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL - DESTINY DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL - DESTINY DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL - DESTINY DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL - DESTINY DISTRICT MEMBER RENEWAL - DESTINY DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL - DESTINY DISTRICT MEMBER RENEWAL - DESTINY D	ROSEWO	OD ELEM SCH - 3503098				
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SPRING CRK ELEM SCH - 3502016 Site Total \$3,807.3	,			• - / •		
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TIMBER RIDGE ELEM SCH - 3503052	67058P		30	00/30/2024		
A8206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 36 06/30/2024 06/30/2027 \$3,064.33	TIMPEDE	DIDCE ELEM COL. 2502052			Site Fotal	\$3,607.30
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67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER Site Total \$3,807.3 WOLF CRK ELEM SCH - 3500012 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 36 06/30/2024 06/30/2027 \$3,357.30 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	VANDEVE	ER ELEM SCH - 3501386				
MEMBER Site Total \$3,807.3	48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,357.30
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48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 36 06/30/2024 06/30/2027 \$3,357.30 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT 36 06/30/2024 06/30/2027 \$450.00 MEMBER MEMBER 450.00 66/30/2024	WOLF CE	RK ELEM SCH - 3500012			0.10 10101	+-1
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT 36 06/30/2024 06/30/2027 \$450.00 MEMBER			36	06/30/2024	06/30/2027	\$3,357.30
		TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	36	06/30/2024	06/30/2027	\$450.00
		MEMBEL			Site Total	\$3,807.30

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Page	4
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End of Quote

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