



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/17/24

Contract/Agreement Vendor: Follett Keswic Cartwright

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

Amount of agreement

Person Submitting Contract/Agreement for Review: Sharon James

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Sharon James

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: [Signature]

Cabinet Team Member: [Signature]

Funding Source: 37/102

Fund/Project

-2220-653-000-0000-000-sites

OCAS Coding

☒ **Consent**

☐ **Action**

Accept and Approve the RENEWAL agreement between Broken Arrow Public Schools and Follett School Solutions, LLC. who provides the Destiny Library Management system that includes online services for all of the District's media centers. This is a 3 year contract. This being year 1 of 3. The cost to the district is \$86,981.96 and will be paid with bond funds, /S. James

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.



RENEWAL QUOTE

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

Quote Summary		Payable in USD
Quote Total		\$86,981.96
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below		

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				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
ARROWHEAD ELEM SCH - 3501379				
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
ASPEN CREEK ELEM SCH - 3501382				
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
BROKEN ARROW SR HIGH SCH - 3501380				
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
CENTENNIAL MDL SCH - 3501381				
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
CHILDERS MDL SCH - 3501979				
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
COUNTRY LANE INTERM - 3502491				
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

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.

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COUNTRY LANE PRIM - 3500218			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
CREEK WOOD ELEM SCH - 3501996				
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
FRESHMAN ACAD - 3502823				
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
HIGHLAND 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
			Site Total	\$3,807.30
LEISURE PK ELEM SCH - 3507845				
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
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
LYNN WOOD ELEM SCH - 3501784				
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
OAK CREST ELEM SCH - 3501383				
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
OLIVER MDL SCH - 3502156				
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

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ONETA RIDGE MDL SCH - 3507750				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
RHOADES ELEM - 3507760				
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
ROSEWOOD ELEM SCH - 3503098				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,064.33
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				Site Total \$3,514.33
SEQUOYAH MDL SCH - 3501384				
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
SPRING CRK ELEM SCH - 3502016				
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
TIMBER RIDGE ELEM SCH - 3503052				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	36	06/30/2024	06/30/2027	\$3,064.33
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	36	06/30/2024	06/30/2027	\$450.00
				Site Total \$3,514.33
VANDEVER ELEM SCH - 3501386				
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
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	36	06/30/2024	06/30/2027	\$450.00
				Site Total \$3,807.30

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End of Quote

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