Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: April 15, 2025

Contract/Agreement Vendor:	Typing.com	Diana Quezada Cabrera
	Name of Vendor & Contact Person	
	diana@teaching.com Vendor Email Address	
	Typing.com is a K-12 gra	de based keyboarding platform
		im, 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.

2nd-5th grade students

Reason/Audience to benefit

May 12, 2025

BOE Date

Students

\$43,605.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jennifer Peterson PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator: Does this Contract/Agreement utilize technology? If yes, Technology Admin: **Cabinet Team Member:** Kar Funding Source: Bond/102 OCAS Coding Fund/Project Accept and approve the NEW agreement between Typing.com and Broken Arrow Public Schools. Typing.com is a K-12 grade based keyboarding platform. Students are taught the fundamentals of typing by reinforcing proper finger placement and posture. Consent Furthermore, typing.com offers engaging cross-curricular content, digital citizenship lessons, and typing games at each grade level. in order to prepare students for online standardized testing. Typing.com includes creative writing units, multiple choice questions, and typing tests. Broken Arrow Public Schools will use typing.com for grades Action 2nd-5th. This is year one (1) of a three (3) year agreement. The cost to the District is \$43,605.00 and will be paid in the 2025-2026 school year using bond funds./ J. Peterson Summary This area must be complete with full explanation of contract

The Contract/Agreement should be received <u>at least 2 weeks prior</u> 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.



Typing.com LLC

207 Calle Del Parque, AM Tower 7th Floor San Juan, Puerto Rico, 00912 Quote

Creation Date: Mar 18, 2025 Valid Until: Aug 1, 2025 Quote Number : 4976399000067281070

Broken Arrow Public Schools

BILL TO:

701 South Main Street Broken Arrow, OK, 74012

Account:

Broken Arrow Public Schools

Contact:

Jennifer Peterson

Email:

jpeterson@baschools.org

5 No	Quantity	Years	List Price	Total
S.No. Product Details 1 TC PLUS (1000-9999) Premium Volume pricing for 1000-9999 Licenses	9000	3	\$ 1.90	\$ 17,100.00
			Tax Discount	\$ 51,300.00 \$ 0.00 \$ 7,695.00 \$ 43,605.00

Note:

Thank you!

If you have any questions, please don't hesitate to contact me at diana@teaching.com.

Purchase Options

Payment may be made by credit card (Visa, MasterCard, or American Express), bank transfer, or purchase order. If ordering by purchase order, please email sales@typing.com and include the reference #: **4976399000067281070** in the document.

NOTE: Orders under \$200 must be paid with a credit card. Please email us to request a secure link to purchase.

Bank Transfer Details

Bank: Banco Popular Bank Address: Banco Popular de PR 209 Munoz Rivera Ave San Juan PR 00918 Account Type: Checking Account #: 030-228190

Account #: 030-228190 ABA/Routing #: 021502011 Swift Code: BPPRPRSX

Mail Order Details

Typing.com 1065 SW 8th St #1734 Miami, FL 33130 United States

REMIT Address

Typing.com

Banesco USA Lock Box Services

PO Box 164752 Miami, FL 33116

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Contract	/Agreement	٧	endor/

Typing.com Diana Quezada Cabrera Name of Vendor & Contact Person diana@teaching.com Vendor Email Address

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Describe Contract (Technology, program, consultant-prof Development, etc.)

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May 12, 2025 **BOE Date**

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Person Submitting Contract/Agreement for Review: Jennifer Peterson

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Does this Contract/Agreement utilize technology YES If yes, Technology Admin:

Cabinet Team Member:

Funding Source:

Bond/102

Summary

OCAS Coding Fund/Project

Consent

Action

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