

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date:

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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.

Reason/Audience to benefit

BOE Date

Amount of agreement

Person Submitting Contract/Agreement for Review:

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal **&/or** Director or Administrator:
D23EAE1B28D6C0BCF621A58F055F8AC7 readySign

Does this Contract/Agreement utilize technology? YES/NO
 If yes, Technology Admin:
6FC0D1A830DC2317E9D011C8B769FBA0 readySign

Cabinet Team Member:
F2E63BEAAE31AA47112F240E69DA8A9F readySign

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Renewal of terms and agreement for online license for assistive speech program.

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.



35246 US Hwy 19N #139
Palm Harbor, FL 34684
P: 727-437-2465
F: 727-674-1840

DATE October 23, 2023
Quotation # 2023102331
Customer ID BAPS18

Bill To:
Attn: Jeanette BROWN
Broken Arrow PS, OK

Quotation valid until: January 23, 2024
Prepared by: TR
Original Ticket #: 2018092810000308

Comments or special instructions: This quote does not include training time. Training can be purchased (remote or onsite) for additional costs.

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
LessonPix Group User License	\$ 36.00	16	\$ 576.00
Group Discount *	-10%		\$ (57.60)
Total (USD)			\$ 518.40

* Group Discounts are valid for this quote only.

Credit card payments will be charged a 2.5% convenience fee.

Call 727-437-2465 to pay by Credit Card

Credit Card Convenience Fee: \$ 12.96
Total if Credit Card is used: \$ 531.36

If you have any questions concerning this quotation, contact us at 727-437-2465 or licensing@lessonpix.com

THANK YOU FOR YOUR BUSINESS!

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2 Credit card details

Subscribers to the LessonPix service may choose to pay by electronic means such as Credit Cards, Debit Cards, ACH, etc. In no cases does LessonPix store payment details such as account or credit card numbers. LessonPix does transmit those details directly to our authorization vendors, where the transaction is settled.

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For any further information please email webmaster