



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/8/2024

Contract/Agreement Vendor: Growing Leaders, Inc. , Jessica Teague
Name of Vendor & Contact Person
Jessica Teague <jessica@growingleaders.com>
Vendor Email Address
Habitudes Online Digital Subscription for The Art of Self-Leadership 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
\$ 499.00
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: 61/803 61.803.2199.653.800.3330.000.003
Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

The cost of Growing Leaders, Inc services are quoted at \$499.00 and will be paid from Activity Funds. The dates of services will be July 1, 2024 - June 30, 2025. The vendor will provide the Habitudes Online Digital Subscription for The Art of Self-Leadership for the 2024-2025 school year.

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: Chuck Perry

From: Dr. Dustin Smith

Date: 5/8/2024

Re: Growing Leaders, Inc.: Consent Agenda

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Growing Leaders, Inc. to provide the HabitudesOnline Subscription for The Art of Self-Leadership. Total cost to the district will be \$499.00 and will be paid with activity funds.

ENCLOSURES/ATTACHMENTS

Agreement

SUMMARY

Growing Leaders, Inc. will provide the HabitudesOnline Digital subscription for The Art of Self-Leadership for the 2024-2025 school year.

FUNDING

Activity Funds

RECOMMENDATION

Approve



GROWING LEADERS

Ready for Real Life

Summary of Proposed Products and Services

WHAT YOU WILL GET We are excited to offer you the following package. Upon signing, your agreement will give you access to the following digital content, other resources, and/or services. Please note, your HabitudesOnline access instructions will be sent to the person leading Habitudes at your organization within 2 business days of completing this agreement.

Name	Price	QTY	Subtotal
Subscription — Habitudes for Athletes Season 1: The Art of Self-Leadership	\$499.00	1	\$499.00
Annual HabitudesOnline Digital Subscription to: <i>Habitudes for Athletes Season 1: The Art of Self-Leadership</i>			

Total Logins: 2

Number of Students: 40

Subscription Expiration Date: June 30, 2025

The subscription permits the partner to utilize the Habitudes@Online resources within the organization. Any other use will require written permission from Growing Leaders.

Subtotal	\$499.00
Total	\$499.00

GROWING LEADERS, INC.

Contract Owner: Jessica Teague

Contract Owner: Growing Leaders Team
Member

Date: 05 / 03 / 2024

LICENSEE:

Name: _____

Title: _____

Signature: _____

Date: _____

Essential Information

Please fill out the following information to complete this contract

Please share the **total** number of Students who will be impacted Habitudes this year: 40
Of those students, how many are **new** to Habitudes this year? 40

Person who will lead Habitudes at your organization (Please fill this out, even if it is you):

Name: Amanda Snider

Organization: Broken Arrow Public Schools

Title: Deputy Director of Athletics

Email: asnider@baschools.org

Phone: 918-259-5900

Who should receive the invoice?

Name/Department: Holly Rainey, BAPS Athletics

Email: hrainey@baschools.org

Contact Phone Number: 918-259-5900

Principal billing address:

2200 N 23rd St., Broken Arrow, OK 74012

How you would prefer to pay:

☐ Credit Card ☐ Check ☒ Purchase Order ☐ Wire Transfer

(If applicable):

PO# _____

Business address (Where do you want resources shipped?)

☒ Same as Billing ☐ Different Address (fill out below)

RETURN POLICY: We regret that we are unable to accept returns or provide refunds. All sales are final.

PAYMENT POLICY: Growing Leaders will invoice within 2 business days of signed proposal. All invoices are NET30. After 30 days a reminder invoice will be sent and our Accounts Receivable will reach out for payment confirmation. If at 90 days past due payment has not been received Growing Leaders has the right to terminate access to HabitudesOnline. In addition, if the agreement is terminated by the Licensee before the end of the term, the Licensee agrees to repay within 30 days of invoicing all discounts in which said discounts have been previously applied toward payment to satisfy the payment terms.