

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 9/16/2024

Contract/Agreement Vendor: Imagine Learning / Lupita Elizondo
Name of Vendor & Contact Person
lupita.elizondo@imaginelearning.com
Vendor Email Address

Imagine Learning Reuable Licenses

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.

EL Elementary Students
Reason/Audience to benefit

10/14/2024 \$ 1,000.00
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Jean Brassfield

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Jean Brassfield

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

Cabinet Team Member: Karl Dyer

Funding Source: Title III- EL/572 572-1000-653-410-1050-000-799
Fund/Project OCAS Coding

Imagine Learning provides online support in language & literacy. To purchase 10 reusable licenses for the 2024-25 school year.

Consent

Action

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.



572-1000-653-100-1050-000-
XXX

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

RQ _____
PO _____

Date 9/10/20
Quote No. Q-737
Acct. No. 122157
Total 1,000.00
Pricing Expires 03/09/20

Broken Arrow School District 3
701 S Main Street
Broken Arrow OK 74012
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2024	6/30/2025

Site	Description	End Date
Broken Arrow School District 3	Imagine Language & Literacy Reusable License	06/30/2025

Subtotal 1,000.00
Tax Total 0.00
Total 1,000.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions. may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Broken Arrow School District 3

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Lupita Elizondo
Account Executive -
lupita.elizondo@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documents to AR@imaginelearning.com or fax to 480-423-0213.