



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 11/15/23

Contract/Agreement Vendor: Houghton Mifflin Harcourt Debbie Leister

Name of Vendor & Contact Person

debbie.leister@hnhco.com

Vendor Email Address

EL Curriculum

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 students

Reason/Audience to benefit

12/4/23

BOE Date

\$ 46,250.75

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: See attached

Cabinet Team Member: Barb Dyer

Funding Source: 11-333

Fund/Project

1000-653-100-1110-000-secondary sites

OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the NEW purchase between Broken Arrow Public Schools and Houghton Mifflin Harcourt for English 3D for EL students at secondary sites. This will be paid for using State Textbook funds. This is year 1 of a 6 year contract/ 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.

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 11/15/23

Contract/Agreement Vendor: Houghton Mifflin Harcourt Debbie Leister	
Name of Vendor & Contact Person	
debbie.leister@hnhco.com	
Vendor Email Address	
EL Curriculum	
Describe Contract (Technology, program, consultant-prof Development, etc.)	
<i>Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.</i>	
EL Students	
Reason/Audience to benefit	
12/4/23	\$ 46,250.75
BOE Date	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: **11/333 & 37/102** **1000-653-100-1110-000-secondary sites**
Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the NEW purchase between Broken Arrow Public Schools and Houghton Mifflin Harcourt for English 3D for EL students at secondary sites. Funds will be divided between instructional Bond and Textbook. This is year 1 of a 6 year contract/ 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.



Houghton Mifflin Harcourt

Proposal #008673425

Prepared For

Broken Arrow Public Schools

Attention:

Sharon James

sjames@baschools.org

For the Purchase of:

English 3D

Prepared By

Debbie Leister

debbie.leister@hnhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:

<http://www.hnhco.com/common/terms-conditions>

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Sharon James
sjames@baschools.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

008673425 Sold:0000221010 Ship:0000221010

Page 1 of 4

Please submit this form with your purchase order

Proposal for Broken Arrow Public Schools English 3D

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1833132 9780358730729	English 3D Courses A-C Digital Access Student Subscription 6 Year	\$300.00	90	\$27,000.00	\$5,400.00	\$21,600.00
Total for .		\$21,600.00				
Total for -		\$21,600.00				
English 3D Teacher Digital Licenses						
1833420 9780358730804	English 3D Courses A-C Digital Access Teacher Subscription 6 Year	\$330.00	5	\$1,650.00	\$1,650.00	
Includes: English 3D teacher technology subscription (Digital access to Courses A1, A2, B1, B2, C, Language Launch 1, and Language Launch 2), 6 Year Access to Teacher's Corner						
Total for Teacher Digital Licenses		\$0.00				
A la Carte Items Available for Purchase Teacher/Classroom Materials						
Course B Volume 1						
1815053 9780358609568	English 3D Course B Volume 1 Teaching Guide	\$475.00	2	\$950.00		\$950.00
3027600 9780545889735	English 3D Course B Independent Reading Library	\$930.00	2	\$1,860.00		\$1,860.00
(20 paperbacks in 4-copy sets) (4 boxes)						
3010851 9781328007254	English 3D Course B Class Poster Pack	\$15.00	2	\$30.00		\$30.00
Course B Volume 2						
1815054 9780358609575	English 3D Course B Volume 2 Teaching Guide	\$475.00	2	\$950.00		\$950.00
Course C						
1815055 9780358609582	English 3D Course C Teaching Guide	\$475.00	3	\$1,425.00		\$1,425.00
Student Materials						
Course B Volume 1						
1815043 9780358609469	English 3D Course B Volume 1 Language & Writing Portfolio	\$30.00	100	\$3,000.00		\$3,000.00
1815048 9780358609513	English 3D Course B Volume 1 Issues Book	\$20.00	100	\$2,000.00		\$2,000.00
Course B Volume 2						
1815044 9780358609476	English 3D Course B Volume 2 Language & Writing Portfolio	\$30.00	100	\$3,000.00		\$3,000.00
1815049 9780358609520	English 3D Course B Volume 2 Issues Book	\$20.00	100	\$2,000.00		\$2,000.00
Course C						
1815045 9780358609483	English 3D Course C Language & Writing Portfolio	\$30.00	150	\$4,500.00		\$4,500.00
1815050 9780358609537	English 3D Course C Issues Book	\$20.00	150	\$3,000.00		\$3,000.00
Total for A la Carte Items Available for Purchase		\$22,715.00				
Total for English 3D		\$22,715.00				
Professional Services - SIS English 3D						
Getting Started						
1798613 9780358470359	Getting Started: Introduction to English 3D on Ed 4-12 Live Online 2-Hour	\$800.00	1	\$800.00		\$800.00
This two-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed.						
Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There,						
Send Check Payments to:			Attention:		Send Orders to:	
Houghton Mifflin Harcourt Publishing Company			Sharon James		orders@hnhco.com	
14046 Collections Center Drive			sjames@baschools.org		FAX: 800-269-5232	
Chicago, IL 60693						
HMH Confidential and Proprietary						
008673425	Sold:0000221010	Ship:0000221010	Page 2 of 4	Please submit this form with your purchase order		

Proposal for Broken Arrow Public Schools English 3D

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
	teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.					
Total for Getting Started		\$800.00				
<u>Total for Professional Services - SIS English 3D</u>		\$800.00				

Total Savings:	\$7,050.00
Subtotal Purchase Amount:	\$45,115.00
Shipping & Handling:	\$1,135.75
<u>Total Cost of Proposal (PO Amount):</u>	\$46,250.75

****Please add proper sales tax to your order****

Send **Check Payments** to:
Houghton Mifflin Harcourt Publishing Company
14046 Collections Center Drive
Chicago, IL 60693

Attention:
Sharon James
sjames@baschools.org

Send **Orders** to:
orders@hnhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

008673425 Sold:0000221010 Ship:0000221010

Page 3 of 4

Please submit this form with your purchase order

**Proposal for
Broken Arrow Public Schools
English 3D**

Total Cost of Proposal (PO Amount): \$46,250.75

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
 - o Point of Contact for Print materials
 - o Point of Contact for Digital materials
 - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to: Broken Arrow Public Schools 701 S Main St Broken Arrow, OK 74012-5528	Sold to: Broken Arrow Public Schools 701 S Main St Broken Arrow, OK 74012-5528
--	--
- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase. Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

Date of Proposal: 11/16/2023

Proposal Expiration Date: 12/31/2023



Houghton Mifflin Harcourt

Send **Check Payments** to:
 Houghton Mifflin Harcourt Publishing Company
 14046 Collections Center Drive
 Chicago, IL 60693

Attention:
 Sharon James
 sjames@baschools.org

Send **Orders** to:
 orders@hnhco.com
 FAX: 800-269-5232

HMH Confidential and Proprietary

008673425

Sold:0000221010 Ship:0000221010

Page 4 of 4

Please submit this form with your purchase order

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 8/29/23

Contract/Agreement Vendor:

Houghton Mifflin Harcourt Debbie

Name of Vendor & Contact Person

debbie.leister@hnhco.com

Vendor Email Address

Intro Literature 6-12 EL CP

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.

Secondary Literature Students

Reason/Audience to benefit

9/11/23

BOE Date

\$ 48,496.43

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:

Cabinet Team Member:

Karen Orso

Funding Source:

11/333 & 37/102

Fund/Project

1000-653-100-1110-000-secondary site

OAS Coding

☒ Consent

☐ Action

Accept and approve the NEW purchase between Broken Arrow Public Schools and Houghton Mifflin Harcourt for Intro Literature 6-12 EL CP for secondary schools. Funds will be divided between Instructional Bond and Textbook. This is year 1 of a 6 year contract /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.

This is the incorrect material. It is being shipped back. We never paid for this. This new contract/material will replace this. Julie