Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 11/7/2024

Contract/Agreement Vendor:	Connected Kids		S		
	Name of Vendor & Contact Person				
	jill@connectedkids.org				
	Vendor Email Address				
	Parental Engageme	ent Presentatio	n		
	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. Parents				
	Reason/Audience to benefit				
	12/9/2024	\$ 300	0.00		
	BOE Date		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: Lean Brassfield					
Tillelpal <u>ayor</u> birector of Adi	ministrator.		0.00		
Does this Contract/Agreement utilize technology? YES/NO					
If yes, Technology Admin:	NIA				
Г					
Cabinet Team Member:	Track Ne	مع			
Title 1 / 511	511.21	04 330 000	0000 000 175		
Funding Source: Title I / 511 511-2194-320-000-0000-000-175 OCAS Coding					
Fund/Pr	oject		OCAS COUNTY		
Dr. Barbara	Sorrells will provide a	1 hour presen	tation of profession	nal development for	
		on trauma res	ponsive classroom	practice scheduled	
for February	13, 2025.				
Consent					
"					
Action					
L 7600"					
Summary	This area	must be complete w	ith full explanation of con	tract	

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.



Professional Development Agreement

Services Provided

Connected Kids will provide__1 hour__ of professional development for the purpose of instructing parents on trauma responsive classroom practice on February 13th, 2025.

Cost of Services

Liberty Elementary (Broken Arrow Public Schools) agrees to pay Connected Kids the amount of __**\$300**__ for the requested professional development sessions.

Invoice

An invoice will be sent after completion of the professional development session. Upon receipt of an acceptable invoice, payment will be due within 45 days.

Refund Policy:

- 1. **Connected Kids Cancels**: Applicants may choose either a full refund (less costs) or 100% toward a future event.
- 2. Applicant Cancels: The applicant's organization may substitute a replacement applicant at no additional cost. If a replacement applicant is not available, the following shall apply: i) if more than four weeks from the event date 100% refund (less costs) or 100% towards future event; ii) if less than four weeks, a 75% refund (less costs) or 75% applied toward a future event.

***Connected Kids cannot reserve the requested date until this agreement is signed and returned to Jill Andrews at jill@connectedkids.org

Signed			
Dr. Barlan Sums			
Dr. Barbara Sorrels, CEO	Signature of Representative		
11/7/24			
Date	Date		