Contract Committee Review Request MUST BE COMPLETED IN FULL Date: 05/27/2022 Follett School Solutions, LLC. Chris Perez Contract/Agreement Vendor: Name of Vendor & Contact Person CPerez@follett.com Vendor Email Address Follett School Solutions hosts the Destiny Library Management System including online services for all media centers in the District. 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. fiscal year update. Proruted BAPS Media Centers and BAPS students Reason/Audience to benefit June 27, 2022 \$21,384.63 **BOE** Date Amount of agreement Sharon James Person Submitting Contract/Agreement for Review: PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator: Does this Contract/Agreement utilize technology? VES If yes, Technology Admin: Leadership Team Member: Funding Source: Bond/102 Bond-102-2220-653-000-0000-000-sites Fund/Project OCAS Coding Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Follett School Solutions to host the Destiny Library Management System including online services for all media centers in the District. Cost to the Consent District is \$21,384.63 and will be paid with Bond Funds./S. James Action

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 area must be complete with full explanation of contract

Summary

Contract Committee Review Request MUST BE COMPLETED IN FULL

Date:

05/27/2022

Contract/Agreement Vendor:

Follett School Solutions, LLC. Chris Perez
Name of Vendor & Contact Person

CPerez@follett.com Vendor Email Address

Follett School Solutions hosts the Destiny Library Management System including online services for all media centers in the District.

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.

BAPS Media Centers and BAPS students

Reason/Audience to benefit

June 27, 2022

\$25,661.43

**BOE** Date

Amount of agreement

Person Submitting Contract/Agreement for Review: Sharon James
PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
PELASE SEND THROUGH AFFRONIATE AFFROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal &/or Director or Administrator:
Principal a/or Director of Administrator:
Does this Contract/Agreement utilize technology (YES) NO
If yes, Technology Admin:
<u>L</u>
Leadership Team Member:
Teach Melling I Again to a
Funding Source: Bond/102 Bond-102-2220-653-000-0000-000-sites
Fund/Project OCAS Coding
Accept and approve the RENEWAL agreement between Broken Arrow Public
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Summary This area must be complete with full explanation of contract

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Page 7648648 Quote# Issue Date 06/15/2022 Expiration Date 09/30/2022 Customer# 3507720 BROKEN ARROW BD OF ED Customer

BROKEN ARROW BD OF ED 701 S MAIN ST **BROKEN ARROW OK 74012** 

Quote Summary	Payable in USD
Quote Total	\$21,384.63
Applicable taxes are Service Expiration Dates are display	NOT included red at each line item below

# Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check) Follett School Solutions, LLC 91826 Collection Center Drive Chicago, IL 60693 USA

Follett School Solutions, LLC. 1340 Ridgeview Drive McHenry, IL 60050 USA

Email: FSSorders@follett.com

	Quote Details			New	
		Renewal Months	Current Expiration Date	Expiration Date	Amount
Item Number / Description ARROWHEAD ELEM SCH - 3501379 48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL 67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	10 10	08/31/2022 08/31/2022	06/30/2023 06/30/2023	\$815.53 \$125.00	
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTRICT STATES MEMBER		3	Site Total	\$940.53
48206P	REEK ELEM SCH - 3501382  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	10 10	08/31/2022 08/31/2022	06/30/2023 06/30/2023	\$815.53 \$125.00
67058P	MEMBER			Site Total	\$940.53
48206P	ARROW SR HIGH SCH - 3501380  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	10 10	08/31/2022 08/31/2022	06/30/2023 06/30/2023	\$815.53 \$125.00
67058P	MEMBER			Site Total	\$940.5
CENTENNIAL MDL SCH - 3501381  48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL - DESTINY DISTRICT MEMBER LM - DESTINY DISTRICT RENEWAL - DESTINY DISTRICT	NIAL MDL SCH - 3501381  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	10 10		06/30/2023 06/30/2023	\$815.53 \$125,00
67058P	MEMBER			Site Total	\$940.5
48206P	RS MDL SCH - 3501979  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	10 10			\$815.53 \$125.00
67058P	MEMBER			Site Total	\$940.5
<b>COUNT!</b> 48206P	RY LANE INTERM - 3502491  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	1	_	06/30/2023	\$815.5

If you have any questions about this quote, please contact us: US:708-884-5100 or email softwarecs@follett.com Canada:877-857-7870 or email canada@follett.com Outside the US or Canada: email international@follett.com

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Purchase Follett technology products 24/7 on www.destinyexpress.com.



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Quote#	7648648
Issue Date	06/15/2022
xpiration Date	09/30/2022
Customer#	3507720
Customer	BROKEN ARROW BD OF ED

	Quote Details		Commont	New	
		Renewal Months	Current Expiration Date 08/31/2022	Expiration Date 06/30/2023	Amount \$125.00
em Number 7058P	r / Description TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	10	00/01/2022	Site Total	\$940.53
				06/30/2023	\$815.53
OUNTRY L	ANE PRIM - 3500218  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	10 10	08/31/2022 08/31/2022	06/30/2023	\$125.00
7058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			Site Total	\$940.53
	OD 51 FM 604 - 3501996	10	08/31/2022	06/30/2023	\$815.53
REEK WO 8206P	OD ELEM SCH - 3501996  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  DESTINY DISTRICT	10	08/31/2022	06/30/2023	\$125.00
7058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			Site Total	\$940.53
	2502022	10	08/31/2022	06/30/2023	\$815.53
FRESHMA 48206P	N ACAD - 3502823  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	10		06/30/2023	\$125.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTRICT STORMS MEMBER	EEK ONLINE SERVICE RENEWAL - DESTINY DISTRIBUTION		Site Total	\$940.53
	V SI FM SCH - 3501765	10	08/31/2022	06/30/2023	\$815.53
HIGHLANI 48206P	D PARK ELEM SCH - 3501765  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  DISTRICT	11			\$125.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			Site Total	\$940.53
_	24 F FM CCU 3507845	4	0 08/31/202	06/30/2023	\$815.53
48206P	PK ELEM SCH - 3507845  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	,	0 08/31/202	10 0 10 00 0	\$125.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL DES			Site Total	\$940.53
	ELEM SCH - 3501385		10 08/31/202	2 06/30/2023	\$815.53
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT		10 08/31/202		\$125.00
67058P	MEMBER			Site Total	\$940.5
	OOD ELEM SCH - 3501784		10 08/31/20	22 06/30/2023	\$815.53
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT		10 08/31/20		
67058P	TITLEPEEK ONLINE SERVICE RENEW & 5 - 5 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -			Site Total	\$940.
0.14.0	REST ELEM SCH - 3501383		10 08/31/20	06/30/2023	
48206P			10 08/31/20		3 \$125.0
67058P	THE PREEK ONLINE SERVICE RENEWAL BLOTTE			Site Tota	\$940.

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Quote#	7648648
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Expiration Date	09/30/2022
Customer#	3507720
Customer	BROKEN ARROW BD OF ED

	Quote Details		Current	New	
		Renewal Months	Expiration Date	Expiration	Amount
OLIVER MDL	/ Description . SCH - 3502156 DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	10 10	08/31/2022 08/31/2022	06/30/2023 06/30/2023	\$815.53 \$125.00
37058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			Site Total	\$940.53
ONETA RIDO	GE MDL SCH - 3507750	10	08/31/2022	06/30/2023	\$815.53 \$125.00
48206P 67058P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	10 08/31/2022		06/30/2023 Site Total	\$940.53
RHOADES E	-1 FAA 2507760	10	08/31/2022	06/30/2023	\$815.53
48206P 67058P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	10	08/31/2022	06/30/2023	\$125.00
67056F	MEMBER			Site Total	\$940.53
<b>ROSEWOO</b> 48206P	D ELEM SCH - 3503098  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL  TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT	10 10			\$691.75 \$125.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL BESTIMM EN MEMBER			Site Total	\$816.75
SEQUOYA	H MDL SCH - 3501384	10	08/31/202		\$815.53 \$125.00
48206P 67058P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	10	08/31/202	2 06/30/2023 Site Total	\$940.53
EDDING C	THE COL 3502016	1	0 08/31/202	22 06/30/2023	\$815.53
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT		0 08/31/202		\$125.00
67058P	MEMBER			Site Total	\$940.53
<b>TIMBER F</b> 48206P	RIDGE ELEM SCH - 3503052  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		08/31/20 08/31/20		\$691.75 \$125.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER			Site Total	\$816.75
	ER ELEM SCH - 3501386  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		10 08/31/20 10 08/31/20		\$815.53 \$125.00
48206P 67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		10 00/01/20	Site Total	\$940.5
<b>WOLF C</b> 48206P	RK ELEM SCH - 3500012  DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		10 08/31/2	10000	\$815.53

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	Quote Details				
Item Numi	per / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	10	08/31/2022	06/30/2023	\$125,00
				Site Total	\$940.53

End of Quote

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