Contract Committee Review Request MUST BE COMPLETED IN FULL

Contract/Agreement Vendor:

Level 10 Apparel
Name of Vendor & Contact Person

Debbie Rogers

Vendor Email Address

Local retail non-exclusive rights to use our logo(s)

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.

\$ 0.00

Amount of agreement

Date: June 11, 2024

Person Submitting Contract/Agreement for Review: Tara Thompson

Reason/Audience to benefit

June 24, 2024

BOE Date

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

| Principal <u>&/or</u> Director or Administrator: | | | |
|--|--|--|--|
| Does this Contra If yes, Technolog | nct/Agreement utilize tech gy Admin: | nology? YES/ <mark>NO</mark> | |
| Cabinet Team Member: Tara Thompson | | | |
| Funding Source: | Fund/Project | OCAS Coding | |
| Consent | Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Level 10 Apparel which will give them non-exclusive rights to use our logo(s) on items that they sell. There is no cost to the District and they will pay us \$1,000.00 annual fee. T. Thompson | | |
| 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.

Approval Agreement for Licensee's Use of School Logo(s)

Parties:

This Agreement is entered into on June 24, 2024, between Broken Arrow Public Schools ("Licensor"), located at 701 S. Main, Broken Arrow, OK 74012, and Level 10 Apparel ("Licensee"), located at 2140 Edgewood Rd. SW Cedar Rapids, IA 52404.

Authorization:

Licensor grants Licensee the non-exclusive right to use the Broken Arrow Public Schools ("Logo(s)") for the purpose of a Local Retail License subject to the terms and conditions set forth herein.

Terms and Conditions:

- 1) Scope of Use: Out of State License: Available to large businesses that manufacture items out-of-state that are intended for resale to local corporate owned businesses for retail in-store purchases, no online retail sales.
- 2) Licensee is authorized to use the Logo(s)(s) solely for the license as described above. Any use beyond the scope specified in this Agreement is strictly prohibited unless expressly authorized in writing by Licensor.
- 3) Logo(s) Usage Guidelines: Licensee agrees to use the Logo(s) in accordance with the Logo(s) Usage Guidelines provided by Licensor. This includes but is not limited to maintaining the integrity of the Logo(s), not altering or modifying the Logo(s), and ensuring the Logo(s) is displayed in a tasteful and respectful manner.
- 4) Duration of Agreement: This Agreement shall commence on July 1, 2024, and end on June 30, 2025.
- 5) Compensations: LICENSEE agrees to pay to LICENSOR a \$1,000 annual fee and an additional royalty (the "Royalty") of ten percent (10%) based on LICENSEE's retail price of Net Sales of Licensed Products accruing upon the sale of the Licensed Products (i.e., when the Licensed Product is paid for, calculated on a quarterly calendar basis (the "Royalty Period") and shall be payable no later than thirty (30) days after the termination of the preceding full calendar quarter, i.e., commencing on the first (1st) day of September, December, March, and June. "Net Sales" shall mean all amounts actually collected by LICENSEE for all sales of Licensed Products. No

other costs incurred in the manufacturing, selling, advertising, and distribution of the Licensed Products or any uncollectible accounts or allowances shall be deducted. LICENSOR shall not receive any Royalty for any Licensed Product sold at a discount of 40% or greater.

- 6) Payments: Annual fees and royalties can be mailed to LICENSOR via check at the address below. Please reference "LICENSE FEES" in the memo and/or include a copy of the signed agreement.
- 7) Termination: Either party may terminate this Agreement upon 60 days written notice to the other party if the other party breaches any material term of this Agreement and fails to cure such breach within the specified notice period.
- 8) Intellectual Property Rights: Licensee acknowledges that Licensor retains all rights, title, and interest in and to the Logo(s), including all intellectual property rights. Licensee agrees not to contest or challenge Licensor's ownership of the Logo(s).
- 9) Indemnification: Licensee agrees to indemnify, defend, and hold harmless Licensor from and against any and all claims, damages, losses, liabilities, and expenses arising out of or resulting from Licensee's use of the Logo(s) in violation of this Agreement.
- 10) Governing Law: This Agreement shall be governed by and construed in accordance with the laws of Oklahoma, without regard to its conflict of laws principles.
- 11) Entire Agreement: This Agreement constitutes the entire understanding and agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements and understandings, whether written or oral, relating to such subject matter.

Execution:

This Agreement may be executed and delivered electronically and in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

In Witness Whereof, the parties hereto have executed this Agreement as of the date first above written.

Broken Arrow Public Schools

Level 10 apparel

| Name: | Name: Debbie Rogers |
|--------|---|
| Title: | Title: Controller Signature: Signature: |
| | |