Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

Date: 02/25/25

Contract/Agreement Vendor:	Balloon Therapy Tuls			
	chelsea@balloonthe			
	Balloon Therapy Tulsa will provide balloon decorations for Prom			
	327	program, consultant-prof Development, etc.) fully explain the contract purchase , any titles, and details for th Education to review.	ne Board of	
	BAHS Students Reason/Audience to benefit			
	03/10/2025 BOE Date	\$ 2,750.00 Amount of agreement		
Person Submitting Contract/A	greement for Review:	Carolyn Harger		
_				
		VAL ROUTING <u>BEFORE</u> SENDING TO B	SOARD CLERK	
Principal <u>&/or</u> Director or Adı	ministrator: Christia	n Welborn		
Does this Contract/Agreemer			mar. 111. 12. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	
Cabinet Team Member:	A. I.	Dun		
Funding Source: 62-874	874-2199	3-337-900		
Fund/Pr	oject	OCAS Coding		
decorations	rapy Tulsa will deliver, for Prom on May 3, 202	install, and take down balloon arches 25	and balloon	
Consent				
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

MEMORANDUM

To: Mr. Chuck Perry

From: Christian Welborn

Date: March 10, 2025

Re: Balloon Therapy Tulsa

SUBJECT

Discussion, motion and vote on motion to approve or disapprove the agreement between Balloon Therapy Tulsa and Broken Arrow Public Schools to provide Balloon decorations for Prom at a rate of \$2750. C. Welborn

ENCLOSURE/ATTACHMENTS

Agreement

SUMMARY

Balloon Therapy Tulsa will provide balloon decorations for Prom May 3, 2025.

FUNDING

Activity Funds

RECOMMENDATION

Approve

Balloon Therapy Tulsa

1434 E 37th St Tulsa, OK 74105 US chelsea@balloontherapytulsa.com balloontherapytulsa.com



INVOICE

BILL TO

Meisha Bordofske Broken Arrow High School

	OTY	RATE	AMOUNT
Add Ons Large freestanding arch	1	950.00	950.00
Add Ons Large focal piece	1	950.00	950.00
Add Ons Small photo opt	1	400.00	400.00
Helium Bouquet - Medium	8	50.00	400.00
Installation - \$75 per hour Garland installation service fee	1	350.00	350.00
Oklahoma Delivery - \$3 per mile \$3 per mile, \$15 minimum	1	50.00	50.00
Tear Down Popping and disposing balloons.	1	150.00	150.00
Discount	1	-500.00	-500.00

BALANCE DUE

\$2,750.00