Contract Committee Review Request

Summary

MUST BE COMPLETED IN FULL	Date:					
Contract/Agreement Vendor:	HAWKEYE PRINTING LLC-CLASSROOM TEES Name of Vendor & Contact Person  Jennifer Grant Vendor Email Address					
	classroomtees@yahoo.com					
	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.					
	New Agreement/Benefit PLECC Student Fund Reason/Audience to benefit					
	April 11, 2022  BOE Date  Amount of agreement					
Person Submitting Contract/A	greement for Review: Rhonda Caldwell-Shultz					
PLEASE SEND THROUGH A	PPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK					
Principal <u><b>&amp;/or</b></u> Director or Administrator: Dana deFreese						
Does this Contract/Agreement If yes, Technology Admin: NO						
il yes, reciniology Adminis						
Leadership Team Member:	Kara Deer					
Funding Source: 892	892/3200/670/900/1013/000/107					
Fund/Proj						
make the shir	es, offers to take the kids design and help them print it on to a t-shirt. Kids it then take them home. ost to the District					
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



ESTIMATES TO

## **QUOTE** 3/09/2022

Park La	ne ECC
Contact Anita Is	•
QUANTITY	DESCRIPTION
334	screen printed T shirts

QUANTITY	DESCRIPTION	UNIT COST	TOTAL COST
334	screen printed T shirts	12.00	4008.00
			-
		***************************************	
		SUBTOTAL	
		VAT RATE %	·
		VAT	<del></del>
		TOTAL	4008.00

SPECIAL NOTES	
Quote good till 5/15/22	
Quoto 9000 till 0/10/22	

Jennifer Grant Classroom Tees Hawkeye Printing 2707 E 15th Tulsa, OK 74120 918-948-3939