Date: 1.8.2024

## Contract Committee Review Request MUST BE COMPLETED IN FULL

Contract/Agreement Ve	endor: JMS Fundraising		
Contracty Agreement vendor	Name of Vendor & Contact	Person	
	Kyle Avery ~ kyle.a	a.ary@gmail.com	
	Vendor Email Address		
	Online fundraiser fo	r all BAPS sites for the 2024-2025 school year.	
	Describe Contract (Technolog	gy, program, consultant-prof Development, etc.)	
	Please use Summary below to	to fully explain the contract purchase , any titles, and details for the Board of Education to review.	
	All BAPS studen	its and staff	
		Reason/Audience to benefit	
	2.12.2024	\$ 0.00	
	BOE Date	Amount of agreement	
Person Submitting Con	tract/Agreement for Reviev	v: Janet Brown	
1 613011 Jubililiting Con	tracty/ig/ce/inche to: Netter		
		CONTROL DESCRIPTIONS TO DOADD CLEDV	
PLEASE SEND THRO	UGH APPROPRIATE APPRO	OVAL ROUTING <u>BEFORE</u> SENDING TO BOARD CLERK	
	Toro Tho	mneon	
Principal <u>&amp;/or</u> Director	r or Administrator: Tara Tho	mpson	
Desathia Contrast/Ass	reement utilize technology?	VES/NO	
		LE2\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
If yes, Technology Adm	ıın: L		
	MA A		
Cabinet Team Membe	r: au		
(a) (a)			
Funding Source: Activ	rity fund	2017 2018	
_	Fund/Project	OCAS Coding	
Ā	the DENEW	AL MASTER agreement between Broken Arrow Public	
Acce	ot and approve the RENEW	nd approve the RENEWAL MASTER agreement between Broken Arrow Public and JMS Fundraising who will provide an online fundraising opportunity for any	
	site who wishes to participate during the 2024-2025 school year. Profit check will		
Consent be dis	stributed after the fundraiser	ited after the fundraiser has been closed. There is no cost to the District.	
Do di	Januarda dita. Hio idilarahan		
Action			

Summary

This area must be complete with full explanation of contract

Tracement should be received at least 2 weeks prior to a Board Meeting to ensu

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.



## **Program Agreement**

School/Group Name Broken Arrow Public Schools

Age Level Other

**Number Of Students** 

School Administrator Name Janet Brown

School Email jlbrown@baschools.org

School Phone (918) 259-5731

School Website

Shipping Address 701 South Main Street, Broken Arrow OK, 74012

School Profit Percent 40.000000%

Contract Date 1/12/2024

Representative Name Kyle Ary

Representative Email kyle.a.ary@gmail.com

Representative Phone 918-232-0306

Fundraiser Type Product

Fundraiser Start Date 7/1/2024

Fundraiser End Date 6/30/2025

Fundraiser Goal \$10,000

Fundraiser Shipping Options both

Donation option added Yes

Added Donation Profit Percent 70.000000%

Notes

JMS Will Provide: • Fundraiser material. Including associated campaign material to assist in executing a successful fundraiser. • Fundraiser main website with admin dashboard and unlimited student pages and dashboards. • Fundraising assistance for those in your organization who will be spearheading this campaign (includes involvement throughout the campaign). • When applicable - PrizeBox incentive program consisting of large selection of up to date valuable prizes. • Profit check to be mailed to school/group within 2 weeks of fundraiser closeout. • All sales/fundraising data accessible by sponsor and per student after fundraiser closeout and available in dashboard for subsequent fundraisers.

I have read the above and will abide by all rules and regulations, and legal guidelines.