Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 4/18/24

Contract/	'Agreement	Vendor
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Georgia's Art Studio - Theresa Hammers

Name of Vendor & Contact Person

georgiasartsandcrafts@windstream.net

Vendor Email Address

2024 B&A Summer Camp - July 2024 - Arts & Crafts Activity

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.

B&A Summer Campers

Reason/Audience to benefit

5/6/2024

BOE Date

\$ 1,500.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jessica Wing / David Sutton PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator Does this Contract/Agreement utilize technology? YES (NO) If yes, Technology Admin: Cabinet Team Member: 72-982-3300-810-900-0000-000-220 72/982 Funding Source: Fund/Project Accept and approve the Renewal agreement with Broken Arrow Public Schools and Georgia's Art Studio. Georgia's Art Studio will provide arts and crafts activities for the B&A Summer Camp students at Timber Ridge in July 2024. The cost is \$15.00 per Consent person. Cost to district totals \$1500.00.D. Sutton 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.

Please remit upon receipt to:

Quote

202401

Georgia's Arts & Crafts Studio, LLC 825 North Aspen Avenue Broken Arrow, OK 74012 georgiasartsandcrafts@windstream.net 918.258.7613

4/10/24

TO Broken Arrow Public Schools B&A Connections

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Upon Receipt	Net 30 days

100	Student (Fired Seascape Plate Projects at Timber Ridge Elementary on 6/19/24	\$10.00	\$1000.00
100	Student (Paint & Take) Animal Projects at Timber Ridge Elementary on 7/10/24	\$15.00	\$1500.00
	Tax Exempt		
	Total		\$2500.00

Thank you for allowing us to serve you and your students!

Aplease send invoices to accounting@baschools.org

FELONY COMPLIANCE AFFIDAVIT

STATE OF OKLAHOMA	Y
COUNTY OF TULSA) ss.
The undersione District*) as follows:	ed, under the benalties of periury, certifies to the Broken Arrow Public Schools ("School "
i. The ur	ndersigned:
	has a contract with the School District; OR is the duly authorized representative of a business ("entity") having a contract with the School District,
ம் penom work on Scho	of District premises on a full-time or part-time basis.
undersigned or of the e District premises on a fu such employee has bee	undersigned hereby certifies that neither the undersigned nor any employee of the nitry, or of any subcontractor of the undersigned or the entity, will perform work on School ull-time or part-time basis that would otherwise be performed by School District employees it in convicted in this State, the United States or any other state of any felony offense unless ten id since the date of the criminal conviction or the employee has received a pardon for the
subcontractor of the ur registered under the C Registration Act.	or the undersigned nor any employee of the undersigned, or the entity, or of any indersigned or the entity, who performs any work on School District property is currently Dklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders
4. The use employees who will be a	ndersigned, or the entity: has or has not conducted a felony record search of all assigned to work on a full-time or part-time basis on School District property.
(Supp. 2000) and Title	Affidavit is made and delivered pursuant to the requirements of Title 70 O.S. § 6-101.48 58 O.S. § 589 (Supp. 2004) (the "Acts"). The undersigned further certifies to the School ned and/or the entity are in full compliance with the requirements of the Acts.
EXECUTED A	ND DELIVERED this 10 day of April 2024
	ALLINA THE COMMON
	Representing: GROGGIAS ACT Y Crafts Studio (Name of Entity)
AARON ABRAHAM ptary Public - State of Oklahom commission Number 22010202 Commission Expires Jul 28, 20	Notary Public
Notary Commission Nur	My Commission Expires: 7-28-2026