



Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 4.24.25

Contract/Agreement Vendor: Climb Tulsa - Caleb Klugh  
Name of Vendor & Contact Person  
caleb@climbtulsa.com  
Vendor Email Address

2025 B&A Summer Camp- July 2025 - Activities

*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

5.12.25

BOE Date

\$ 600.00

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: [Signature]

Does this Contract/Agreement utilize technology? YES/NO (NO)

If yes, Technology Admin: [Signature]

Cabinet Team Member: [Signature]

Funding Source: 72/982 72-982-3300-810-900-0000-000-Summer Camp  
Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the New contract between Broken Arrow Public Schools and Climb Tulsa. Climb Tulsa will provide activities for B&A Summer Camp students at Country Lane Primary and Country Lane Intermediate in July 2025 (7.10.25). Cost to the District is \$600.00. D. Sutton.

**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.**



# Invoice

Climb Tulsa  
4923 E 32<sup>nd</sup> St  
Tulsa OK 74135

**INVOICE # QUOTE**

DATE: 4/24/25  
TERMS: NET 30 DAYS

PURCHASED BY: JESSICA WING  
BROKEN ARROW PUBLIC SCHOOLS

SHIP TO:

*\* Please send all invoices  
to [accounting@basehools.org](mailto:accounting@basehools.org)*

**COMMENTS OR SPECIAL INSTRUCTIONS:**

This is a quote, not an invoice.

Quote for 4 total groups. Two on 6/26/25 and two groups on 7/10/25.

Quantity	Description	Unit Price	Total
20	Group Rate	\$15.00	\$ 300.00
20	Group Rate	\$15.00	\$ 300.00
20	Group Rate	\$15.00	\$ 300.00
20	Group Rate	\$15.00	\$ 300.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
		Sub Total	\$ 1,200.00
		Sales Tax	\$ -
		Shipping	\$ -
		Total Due	\$ 1,200.00