Contract Committee Review Request MUST BE COMPLETED IN FULL

Action

Summary

Date: 06/15/22

Contract/Agreement Vendor:	Neighbors LL	C, Dwain Boren					
=	participation of the commence of the control of the	enFundraising.com					
	FCCLA's Cookie Dough Fall Fundraiser Describe Contract (Technology, program, consultant-prof Development, etc.)						
8	Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of Education to review.						
	All FCCLA members Reason/Audience to benefit						
	June 27, 2022	\$ 1,500.00 Amount of agreement					
	BOE Date	Allouit of agreement					
Person Submitting Contract/A	greement for Review	Shelia Brewster					
,	٠	^					
PLEASE SEND THROUGH A	PPROPRIATE APPRO	DVAL ROUTING SEFORESENDING TO BOARD CLERK					
TEASE SEND TIMOOGIT ?		And Broget					
Principal &/or Director or Adr	ninistrator:	The partie					
Does this Contract/Agreemen	t utilize technology?	VES/NO					
If yes, Technology Admin:	Cutilize (CC) mology.	153/110					
Leadership Team Member:							
Funding Source: FCCLA/85	4 BAHS	S FCCLA Activity Funds Proj 854					
Fund/Pro	oject	OCAS Coding					
Consent							

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: Board of Education

From: FCCLA/BAHS

Date: 6/16/22

Re: Neighbors Fundraiser

SUBJECT

Discussion, motion and vote on to approve or disapprove a NEW contract between Neighbors LLC and Broken Arrow Public Schools for FCCLA fundraiser.

ENCLOSURES/ATTACHMENTS

Contract agreement

SUMMARY

The cost of cookie dough fundraiser services are quoted at \$1500.00 and will be paid from FCCLA Activity Account #854. The dates of services will be 8-23-22 thru 9-6-22. The vendor will provide cookie dough.

FUNDING

FCCLA Activity Account #854

RECOMMENDATION

Approve



Fundraising Program Agreement

Account Name:	Broken Arrow High	en Arrow High School FCCLA		_ Phone # <u>918-259-4700</u>					
Street Address: 1901 E. Albany				County: Tulsa					
City: Broken Arrow				State/Zip: OK 74012					
Chairperson: Brittany Klinck				Phone # 918-259-4700					
Email Address: baklinck@baschools.org									
Profit checks (if applicable) Made Payable to:									
Mailing Address for Profit Check (if different from above):									
Program:						400/			
Online & Flier $\frac{\lambda}{2}$	Online Only	\$	Ship to School Op	otion Yes	No Profit %	40%			
Enrollment 350	Sal	es Start	Date: 8-23-2022	Sales E	nd Date: <u>09-06</u>	5-2022			
Representative									
Neighbors, LLC Representative: Dwain Boren Phone # 918-688-267						675			
Email Adress: office@borenfundraising.com									
Notes: see pos	sition sheet for a	all minim	nums and guide	elines					
Notes									
for Ship to School in full and ready fo date to confirm and must be a combine	ne units will leave our delivery once your ord r shipment. You will red schedule. For sales ed 250 total units to avanature Account	ler has bee eceive an e offering So void the \$1	en placed. School or mail once the order shool deliveries, the 70 less than minimu	is released wi Ship to School m fee.	th the first availables and Ship to Home	r is paid le delivery			
Cuptal	have Account	6/14/33	Dwain Borer	Digitally sig Date: 2021	ned by Dwain Boren .08.31 16:20:47 -05'00'				
						15 -3			















NEIGHBORS COOKIES

(Women Owned) (USA Made Products)

Cookie Dough Program Our #1 Producing Program

47% Profit – minimum order for 47% is 1100 total items - We Provide:

- a. Flier, Order Form, and Parent Letters
- b. Data Sheet of Total Student Sales
- c. Pre-Pack of Student Orders
- d. Freight Paid on 250 Items or More
- e. 30 Day Billing with School Purchase Order Provided to Neighbors Cookies
- f. All Other Groups: Must Pay for the Product Before It Is Shipped

What You Do:

- 1. Make copies of all student order forms and mail forms to Boren Fundraising
- 2. Allow three weeks for delivery after Boren Fundraising receives the order forms
- 3. Check the orders when handing out the product
- 4. Video kickoff available
- 5. Design & Pay for your own prize program: we can make suggestions.

Total Items includes online sales with ship to school plus brochure sale items.

45% Profit – minimum order for 45% is 500 total items – We Provide:

- A-F Above PLUS
- Kick Off by Sales Rep or Video Kickoff Available

What you do:

• 1-5 listed above

Total Items includes online sales with ship to school plus brochure sale items.

40% Profit – minimum order for 40% is 100-250 total items – We Provide:

- A-F Above PLUS
- Prize Program
- Kick Off by Sales Rep or Video Kickoff Available

What you do:

1-3 listed above

Total Items includes online sales with ship to school plus brochure sale items.

<u>Under 250 total items will incur a \$170 minimum surcharge, minimum orders-=less than 10% participation</u> will incur additional charges

IN HAND FLIER PLUS ONLINE ORDERING WITH SHIP TO SCHOOL AND SHIP TO HOME OPTIONS AVAILABLE!!! (Ask for Details)

Like us on Facebook, Boren Fundraising – www.borenfundraising.com

Soni Brown • Office Manager •918-688-2675 • office@borenfundraising.com

Dwain Boren • 918-688-7725 (text only) • dwain@borenfundraising.com

Family Owned and Operated Since 1972



Broken Arrow High School FCCLA Cookie Dough Fundraiser

Starting today we are selling *Crazy About Cookies* Gourmet Cookie Dough to raise funds for our group. Please support our fundraising effort by offering these delicious cookie dough flavors to family, friends, and coworkers. *Please do not sell door to door or to strangers without supervision!* We are raising funds for <u>FCCLA</u>

Expenses!

<u>Start Date:</u> 08-23-2022 <u>End Date:</u> 09-06-2022

Delivery Date: Approximately 4 Weeks from when orders are turned in (before Spring Break)

Brochure Instructions:

1. Share your packet with family when you get home.

2. Show the brochure to family, friends and neighbors who may want to support your group.

3. Take orders and collect money. Checks should be made payable to: _______

Online Instructions:

1. Go to to create your own personal link online to share with family and friends.

- 2. Share the link via emails, texts, or post on social media. Using your link, customers can choose from a variety of Cookie Dough flavors.
- 3. As they proceed to check out, shipping options and rates will be provided if shipping to their home. Their first item incurs most of the shipping costs. <u>Additional items can be added for minimal additional shipping charges.</u>
- 4. <u>Customers may Ship to your school</u> with the main order in approximately 4 weeks at no additional charge by selecting Ship to school at checkout.
- 5. Payment is accepted online with most major credit/debit cards and PayPal.

Prize Program!

A. Sell 12 Items: Earn a Donut Party

B. Sell 15 Items: A. + Earn Popcorn Party & FREE TUB OF COOKIE DOUGH!

C. Sell 20 Items: A. + B. + Earn Ice Cream Party

D. Sell 30 Items: A. + B. + C. + Earn a Pizza Party

The online pricing for 25-4203, 25-4204, and 25-4206 should by \$22 but the online store shows \$20, please note the \$20 online pricing will be honored on the student order form.

Any questions, contact your Program Sponsor: Brittany Klinck
Your participation is key to ensuring the success of this sale. We appreciate your support!

Get a FREE tub of our #1 selling cookie dough



EVERY student who sells 15 items will automaticially receive a FREE tub of Chutky Chocolate Chip Cookie Dough in their box! "Pack per student program