

BROKEN ARROW  PUBLIC SCHOOLS
 Educating Today Leading Tomorrow

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 4/18/24

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

Name of Vendor & Contact Person
georgiasartsandcrafts@windstream.net
Vendor Email Address

2024 B&A Summer Camp - June 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

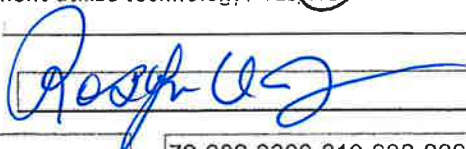
5/6/2024 \$ 1,000.00
BOE Date Amount of agreement

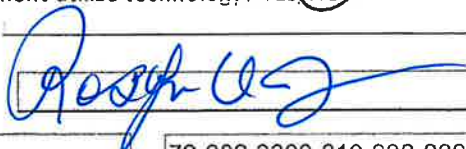
Person Submitting Contract/Agreement for Review: Jessica Wing / David Sutton

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: 

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

If yes, Technology Admin: 

Cabinet Team Member: 

Funding Source: 72/982 72-982-3300-810-900-0000-000-220
Fund/Project OCAS Coding

Consent

Action

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 June 2024. The cost is \$10.00 per person. Cost to district totals \$1000.00. 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.

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 Seascapes 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!

Ⓢ Please send invoices to accounting@baschools.org

