**Contract Committee Review Request** MUST BE COMPLETED IN FULL

Summary

Date: 4/30/25 BigKahunaFundraising-BrianMartin Contract/Agreement Vendor: lame of Vendor & Contact Person Brian@BigKahunaFun.com Vendor Email Address Student Fundraiser for the 25/26 school year 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. ACECC Students Reason/Audience to benefit 5/5/2025 **BOE Date** Amount of agreement Person Submitting Contract/Agreement for Review: Carrie Tennison PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Kim Frie Principal &/or Director or Administrator Does this Contract/Agreement utilize technology? YES/NO If yes, Technology Admin: Cabinet Team Member: Funding Source: 75/892 892/3200/670/900/0000/000/105 OCAS Coding Fund/Project Brochure and online fundraiser through Big Kahuna, 40% profit to Aspen Creek ECC student activity fund. Agreement attached. Consent Action

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

## **Big Kahuna Fundraising Agreement**

Brochure Programs are 40% Profit to School/Organization School/Organization agrees to use its best efforts to sell the following fundraising products: HOME FOR THE HOLIDAYS / ULTIMATE GOURMET — Big Kahuna's Top Selling Frozen and Dry Mixes, Chocolates, Kitchen Collection, Gift Wrap, & Donations. OTHER -Donations - School/Organization makes 75% PROFIT on all donations made through online & brochure sales. • Big Kahuna Fundraising will take care of all marketing materials, including brochures and online promotion. Big Kahuna Fundraising will take care of prizes/incentives for students, 1 \$15-20 donation = 1 item sold towards prizes/incentives for that student. Big Kahuna Prize Incentives Big Kahuna Fundraising agrees to provide the following incentives to the School/Organization: X ELEMENTARY Cumulative Prize Incentive Program INTERMEDIATE / MIDDLE Cumulative Prize Incentive Program School/Rep Initials \_\_\_\_\_ LIMO / PARTY BUS INCENTIVE (Minimum \$10,000 in retail sales must be achieved or \$375 charge will be added to school invoice) X COLLECTIBLES & OTHER PRIZES: Blast Party 10 items Big Kahuna Fundraising and School/Organization agree to the indicated Fundraising Period, Product, and Percentage. Big Kahuna Fundraising and rep agree to provide all program materials, order forms, and to pay for all printing and production costs. School/Organization agrees to run the Big Kahuna Fundraising program and use its best efforts to have a successful fundraising experience. School also agrees to not run any other sales or promotions during the length of the Big Kahuna Fundraising Program. Brian Martin Authorized Big Kahuna Fundraising Representative (Signature) & Date Authorized School/Organization Representative (Signature) & Date **FUNDRAISING CONSULTANT** BRIAN MARTIN Print Name & Title Print Name & Title BRIAN@BIGKAHUNAFUN.COM (405) 245-0664 CELL Phone # & Email Address Phone # & Email Address Aspen Creek Early Childhood Center Phone #\_\_ 918-505-5280 School/Organization Name # Students 270 Same Make Checks Payable To: Broken Arrow 2700 W. Florence St City ST OK Zip 74011\_ Address\_\_\_\_ Kickoff Date - 09 / 16 / 2025 Assembly Times - \_\_\_\_ **Program Dates** Order Pick Up - 10 / 07 / 2025 End Date - 09 / 30 / 2025 Approximate Delivery Date - 11 / 06 / 2025 Approximate Delivery Time - 2:30 NOTES: