Contract Committee Review Request MUST BE COMPLETED IN FULL

MUST BE COMPLETED IN FULL		Date: 4/18/2024
Contract/Agreement Vendor:	Broken Arrow Roller Sp	ports
	Name of Vendor & Contact Perso	0
	Vendor Email Address	
	2024 B&A Summer Can	np - July 2024 - 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 Camp	ers
	Reason/Audience to benefit 5/6/2024 BOE Date	\$ 1,235.00 Amount of agreement
Person Submitting Contract/A	Agreement for Review: Je	ssica 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/100 If yes, Technology Admin: Cabinet Team Member: 72-982-3300-810-900-0000-000-220 72/982 Funding Source: OCAS Coding Fund/Project Accept and approve the Renewal agreement with Broken Arrow Public Schools and Broken Arrow Roller Sports. Broken Arrow Roller Sports will provide activities for the B&A Summer Camp students in July 2024. The cost is \$9.50 per person. Cost to district Consent totals \$1235.00. 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.

Wing, Jessica L

From:

Broken Arrow Roller Sports <messenger@messaging.squareup.com>

Sent:

Wednesday, April 17, 2024 10:44 AM

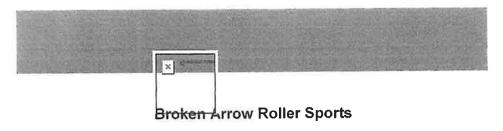
To:

Wing, Jessica L

Subject:

You received a new estimate! (#20240718)

CAUTION: This email originated from outside of the district. Do not click links or open attachments unless you recognize the sender and know the content is safe.



New Estimate

\$1,235.00

Estimate

View Estimate

Estimate #20240718 sent

April 17, 2024

Customer

Jessica Wing
B & A Connections
JLWing@baschools.org
918-855-3773

Date of service

July 18, 2024

Message

We look forward to another great sunmer! .

Daycare / Day Camp Admission

\$1,235.00

Subtotal

\$1,235.00

Total

\$1,235.00

Broken Arrow Roller Sports

partyspecialist@barollersports.com 918-251-6200

Please contact Broken Arrow Roller Sports about its privacy practices.

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* please send invoices to accounting@baschools.org