Contract Committee Review Request MUST BE COMPLETED IN FULL

than an individual.

Date: 7/21/2021

Contract/Agreement Vendor: Name of Vendor Michael Borth Contact Person Jogo N. Mingo Rd. Address Tulsa City State Total Phone Number 74116 Email address John Phone Number 74116 Tip	IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE: W9 And Vendor Registration
Person Submitting Contract/Agreement for Review:	ESA
Name	Site
Reason for Review: (New Agreement, Renewal): New Adderdum	
Reason for Neview. (New Agreement, Neriewal).	
Audience/Group to benefit from Contract/Agreement:	-
Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFOR	E SENDING TO
STACIE CHASE Dinalization on Administration	
Principal <u>and</u> Director or Administrator: Signature	
Does this Contract/Agreement utilize technology? Has it been reviewed by the Chief Technology Officer? No Yes Yes	
If yes, Approved by:	
Leadership Team Member: Signature) Ben Stout, Chief Technology Officer Signature Signature	
Funding Source: 930	
Description OCAS Coding	,
Process: PLEASE FOLLOW ALL STEPS 1. The Contract/Agreement is reviewed and approved by site Principal/ Director/Adm 2. If Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology related by Ben Stout, Chief Technology rel	
3. Prepare Board Agenda Memorandum and attach to Contract/Agreement. 4. Begin the requisition process and place a comment in the Notes section that says, "Please hold req pending board approval on Board Meeting" Date of Board Meeting	
5. Attach this form with Contract/Agreement and Board Memo 6. The appropriate Leadership Team Member will review and submit to the Contract 7. Keep copy for your records The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure page 1.	
the Agenda. The Contract Committee meets most Tuesdays at 8:30a.m. All Contracts/Agreements	
the amount, must be first approved by the Contract Committee and then presented to the Board of	
for approval and signature. The item will be placed on Electronic School Board for the board agen Chase. By following this process, the liability of entering into an agreement is placed with the di	

MEMORANDUM

To: Dr. Janet Vinson

From: Natalie Eneff

Date: August 9, 2021

Re: New Addendum A – Imperial Coffee

SUBJECT

Accept and approve the New Addendum A to the contract between Broken Arrow Public Schools and Imperial Vending, LLC, providing coffee equipment services to the Broken Arrow High School Café and Vanguard Academy locations. N. Eneff

ENCLOSURES/ATTACHMENTS

New Addendum A

SUMMARY

The last New Addendum A was approved by the Board on September 9, 2019 to include coffee equipment services to Park Lane ECC, Oliver MS, Transportation, ESC, PAC, and Athletics. This New Addendum A, will include the High School Café and the Vanguard Academy locations.

The Board last approved a renewal contract with Imperial Vending at the June 24, 2019 regular BOE meeting.

FUND

Activity Funds

RECOMMENDATION

Approve



ADDENDUM A

Imperial, LLC is an Oklahoma-based company that provides coffee, vending, market and food services in 5 states. Please note that coffee services for several Broken Arrow Public School locations are provided and include:

- *Provided Equipment
- *Selected Services For Provided Equipment Cleaning
- *Emergency Services For Provided Equipment
- *Product provision as needed by each location

LOCATIONS WITH PROVIDED EQUIPMENT:

BA Oliver Middle School – (1-8572 Automatic Coffee Maker; 1-Water Filtration \$25/month)

BA Transportation – (2-8572 Automatic Coffee Makers)

BA ED Services – (2-8572 Automatic Coffee Makers)

BA Athletic Complex – (1-Curtis 3 Burner;1-Satellite Brewer)

BA Park Lane Early Childhood Center – (1-8572 Automatic Coffee Maker)

BA PAC – (4-Curtis 3 Burner Coffee Brewer;1-8572 Automatic Coffee Maker)

BA High School Café – (2-Newco Bistro Specialty Drink Units)

BA Vanguard (1-Newco Bistro Specialty Drink Unit)

Please note that any location can take advantage of free equipment and all available service upon request.

Coffee Division Contact: Michael Borth: 918-260-6996 or 918-437-1300