

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4/23/2024

Contract/Agreement Vendor: Indigo Tie Dye Company - Brianne Blackmon
Name of Vendor & Contact Person
indigotiedyeco@gmail.com
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.

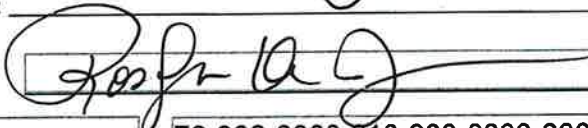
B&A Summer Campers
Reason/Audience to benefit
5/6/2024 \$ 1,100.00
BOE Date Amount of agreement

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 Indigo Tie Dye Company. Indigo Tie Dye Company will provide arts and crafts activities for the B&A Summer Camp students at Timber Ridge in June 2024. The cost is \$11.00 per person. Cost to district totals \$1100.00. / 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.



ISSUED TO:

Broken Arrow Public Schools
101 W. Twin Oaks
Broken Arrow, OK 74011

QUOTE

DESCRIPTION	UNIT PRICE	QTY	TOTAL
DIY TIE DYE SOCKS	11.00	100	\$1,100.00

TOTAL

\$1,100.00

INDIGO TIE DYE COMPANY
8362 E 111TH ST SOUTH
BIXBY OK 74008

*thank
you*

** please send all invoices to
accounting@baschools.org*

FELONY COMPLIANCE AFFIDAVIT

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

The undersigned, under the penalties of perjury, certifies to the Broken Arrow Public Schools ("School District") as follows:

1. The undersigned:

 has a contract with the School District; OR
DC is the duly authorized representative of a business ("entity") having a contract with the School District,

to perform work on School District premises on a full-time or part-time basis.

2. The undersigned hereby certifies that neither the undersigned nor any employee of the undersigned or of the entity, or of any subcontractor of the undersigned or the entity, will perform work on School District premises on a full-time or part-time basis that would otherwise be performed by School District employees if such employee has been convicted in this State, the United States or any other state of any felony offense unless ten (10) years have elapsed since the date of the criminal conviction or the employee has received a pardon for the offense.

3. Neither the undersigned nor any employee of the undersigned, or the entity, or of any subcontractor of the undersigned or the entity, who performs any work on School District property is currently registered under the Oklahoma Sex Offenders Registration Act or the Mary Rippe Violent Crime Offenders Registration Act.

4. The undersigned, or the entity: K has or has not conducted a felony record search of all employees who will be assigned to work on a full-time or part-time basis on School District property.

5. This Affidavit is made and delivered pursuant to the requirements of Title 70 O.S. § 6-101.48 (Supp. 2000) and Title 58 O.S. § 589 (Supp. 2004) (the "Acts"). The undersigned further certifies to the School District that the undersigned and/or the entity are in full compliance with the requirements of the Acts.

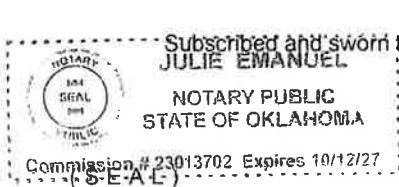
EXECUTED AND DELIVERED this 26th day of April, 2024.

AFFIANT'S SIGNATURE

[Handwritten Signature]

Representing:

Indigo Tie Dye CO
(Name of Entity)



Subscribed and sworn to before me this 26th day of April, 2024.

NOTARY PUBLIC
STATE OF OKLAHOMA

[Handwritten Signature: Julie Emanuel]
Notary Public

Notary Commission Number: 23013702

My Commission Expires: 10-12-2027