Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: March 1, 2022 Incredible Pizza Contract/Agreement Vendor: Name of Vendor & Contact Person jburns@incrediblepizza.com Vendor Email Address 5th Grade Day 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 5th Grade Students at Leisure Park Reason/Audience to benefit April 11,2022 \$3,168.12 BOE Date Amount of agreement Person Submitting Contract/Agreement for Review: Susan Doyle PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator: Does this Contract/Agreement utilize technology? YES/NO If yes, Technology Admin: no Leadership Team Member: 70/892 892-2199-810-900-1055-000-150 Funding Source:

> The students will go to Incredible Pizza for their 5th Grade Activity. They will receive lunch, 6 attractions and a \$30 game card for \$36.99 each

Consent

Fund/Project

Summary

Action

This area must be complete with full explanation of contract

OCAS Coding

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.



TUL 5.13.22 Leisure Park Elem BAPS

Leisure Park Elementary/Broken

Arrow

Broken Arrow, OK 74011

Dana Lord

dlord@baschools.org 918-991-8635 Reference: 20220225-132804926

Quote created: February 25, 2022 Quote expires: May 26, 2022 Quote created by: Jessica Burns Director of Group Event

jburns@incrediblepizza.com

918 340 4504

Comments from Jessica Burns

DATE: FRI. 5/13/22 || ARRIVE: 10:45AM || DEPART: ______ PAYMENT TYPE: CA\$H, CC, CHECK TAX EXEMPT: YES

GROUP WILL EAT UPON ARRIVAL

- -- IS SPRING TOWN ALLOWD & SCHEDULED?
- --- please notify us w/in 72 hours if your schools needs to schedule time at Spring Town. --
- -- Please let us in advance know if you will have parents attending, event if paying separately, otherwise, we cannot guarantee additional dining space for them near your students. --

Products & Services

Item & Description	Quantity	Unit Price	Total
Group Epic - Free Buffet/Drink, 6 Attractions & \$30 Game Card Group Epic - Free Buffet/Drink, 6 Attractions & \$30 Game Card	85	\$36.99	\$3,144.15
Buffet and Drink	3	\$7.99	\$23.97

Subtotals

One-time subtotal \$3,168.12

Purchase Terms

PAYMENT IS DUE UPON ARRIVAL
PLEASE SEND YOUR TAX EXEMPTION PRIOR TO ARRIVAL

Questions? Contact me



Jessica Burns
Director of Group Event
jburns@incrediblepizza.com
918 340 4504

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