

Contract Committee Review Request

MUST BE COMPLETED IN FULL

Date: 4/14/22

Contract/Agreement Vendor:

Extreme Inflatables

Name of Vendor & Contact Person

Trina Gribble

Vendor Email Address

Inflatables for Vanguard end of year celebration.

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.

Students

Reason/Audience to benefit

5/9/2022

BOE Date

\$ 680.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jason Jedamski

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

[Handwritten Signature]

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin:

Leadership Team Member:

Karla Dyer

Funding Source:

780/825

Fund/Project

Vanguard Activity Fund

OCAS Coding

This contract provides is an agreement for Extreme Inflatables to provide two inflatables for the Vanguard end-of-year celebration. / J. Jedamski

Consent

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.

EXTREME INFLATABLES, INC. --- LEASE AGREEMENT / INVOICE # 16315

Extreme Inflatables, Inc., referred to as EI, (PO Box 742, Shawnee, OK 74802, phone 405-878-0747, fax 405-214-1963), leases to Vanguard Academy, c/o Jason Jedamski, 3000 E Albany Street, Broken Arrow, OK, 74014, (Phone: 918-259-4322, Cell: 479-366-5843, Email: jjedamski@baschools.org) referred to as Client, the following described rental item(s) and/or services: **Dunk Tank, 18' Dual-Lane Log Mountain Waterslide**

The term of this Lease is Thursday, May 19, 2022, from 11:00AM to 2:20PM. Setup will be at 9:00AM. Setup time accounts for time needed to correct possible delays due to electricity, weather, traffic, etc., therefore, it may not be exact. The event is to take place at Vanguard Academy, 3000 E Albany Street, Broken Arrow, OK, 74014, outside on grass with stakes.

Rental Fee	\$ 725.00
Discount (\$ 145.00)	
Delivery	\$ 100.00
<hr/>	
Total	\$ 680.00

A non-refundable deposit of \$272.00 is included in the total cost, to secure equipment. Balance is due at time of setup. If additional invoicing is necessary, arrangements MUST be made.

Additional Agreements, PLEASE INITIAL EACH AGREEMENT:

- ___ 1) Client agrees to provide **2 Adult(s)** to operate the above-mentioned items, and understands if a responsible adult is not operating the equipment, the equipment will be shut down for the safety of the participants. These adults should be present 30 minutes before event start time to receive training.
- ___ 2) Client agrees to provide **2 Adult(s)**, capable of lifting 80lbs. 3 feet off of the ground, to help with set up and take down, and understands that if fewer adults are able to assist with setup, the starting time cannot be guaranteed, and that if fewer adults are available at the end of the event for teardown, an additional service fee of \$75 per volunteer may be charged.
- ___ 3) Client agrees to provide electricity in the form of **2-110 volt hardwired electric outlet(s)**, each capable of holding **20 amps**, and to provide these outlets within **100 feet** of the equipment. If generators are being provided by the client, the generators must be grounded per the current NEC Amusement code.
- ___ 4) Client understands the equipment cannot be used outdoors in inclement weather (rain, high probability of rain, lightning, or winds in excess of 20mph), & agrees that the rental fee is still due if there is no alternate indoor location. However, if the event is canceled before start time, the rental fee will be applied as a rental credit for any future event, less any expenses that were incurred by EI at the time of cancellation.
- ___ 5) Client understands that, while unlikely, the equipment being rented can cause damage to floors. If the event is indoors, EI recommends that a protective mat be put down, and will not be responsible for any damage to flooring.
- ___ 6) Client has reviewed the required dimensions for each piece of equipment (available at www.extremeinflatables.com), and agrees that the rental fee is still due if the required area is unavailable.
- ___ 7) Client agrees that the EI may substitute equipment of like kind and of equal or greater value in the event that any equipment is unavailable due to repair. EI will notify the client beforehand.
- ___ 8) Client understands that anchoring will be sent according to the surface listed on this agreement, & if the surface changes, EI must be notified in enough time to make the change. Equipment will NOT be setup without the proper anchoring.
- ___ 9) Client agrees to provide water via **2 threaded water faucet(s)** within **100 feet** of water equipment.

I HAVE READ THIS AGREEMENT AND AGREE TO THE CONDITIONS. I WILL FOLLOW THE OPERATING INSTRUCTIONS FOR EACH PIECE OF EQUIPMENT. I UNDERSTAND THAT CERTAIN PHYSICAL RISKS CANNOT BE ELIMINATED WITHOUT JEOPARDIZING THE ESSENTIAL QUALITIES OF THE ACTIVITY. I AGREE TO HOLD EI HARMLESS FROM ANY ACCIDENT, INJURY, OR CLAIM THAT MAY OCCUR FROM ME, MY ORGANIZATION, OR A THIRD PARTY. THIS AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE OF OKLAHOMA.

DATE: Thursday, April 14, 2022

LESSEE BY _____

PRINT NAME _____

EXTREME INFLATABLES, INC.

Purchase Requisition
nkeigley

Resources

Documentation | Training Videos | MAS Announcements

Fiscal Year

2021-2022

Purchase R

My Requests

Purchase Request

Info		Vendor		Approval	
RQ No	144951	Description	825/ INFLATABLES / 780	Requester	NIKKOLI KEIGLEY
RQ Date	4/18/2022	Vendor	38027-EXTREME INFLATABLES INC-EXTREME INFLATA	Sts	Requested
Fund	63	Vendor Contact	Education Service Center (050)	Requested	\$680.00
Purchase Approval 780 Activity Funds (780-ACTVTY)		Location		Approver	

Items

Request Item

Item No	Description	Vendor Item No	Qty	Unit Price	Requested
1	DUBK TANK & 18' DUAL LANE LOG MOUNTAIN WATERSLIDE. PRICING INCLUDES SETUP, RENTAL FEES, AND DELIVERY		1	\$680.00	\$680.00

1 - Purchase Item Details

Project	Function	Object	Program	Subject	JobClass	Unit	Code Desc	Amount	Start Date	Pay
825	2199	449	000	0000	000	780	825 - DA GRANTS 2199 - Ot...	\$680.00	4/18/2022	