

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: 10/18/21

Contract/Agreement Vendor: Blind Dog Industries LLC # 11436

Name of Vendor		
<u>Michael Wakim</u>	<u>314-580-8691</u>	
Contact Person Phone Number		
<u>PO Box 13257</u>		
Address		
<u>St Louis</u>	<u>MO</u>	<u>63157</u>
City	State	Zip
<u>wonderwomanwrestle@gmail.com</u>		
Email address		
<u>December 2021</u>		
Date of services		

**IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE : W9 \_\_\_\_\_ And Vendor Registration \_\_\_\_\_**

Person Submitting Contract/Agreement for Review: Steve Dunn Athletic Department  
 Name Site

Reason for Review: (New Agreement, Renewal...): New Agreement

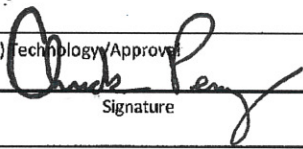
Audience/Group to benefit from Contract/Agreement: Girls Wrestling

**Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE**

Principal **and** Director or Administrator:   
 Signature

Does this Contract/Agreement utilize technology? No  Yes   
 Has it been reviewed by the Chief Technology Officer? No  Yes

If yes, Approved by: \_\_\_\_\_  
 (Signature) Technology Approval

Leadership Team Member:   
 Signature

Funding Source: Activity Funds  
 Description OCAS Coding

- Process: PLEASE FOLLOW ALL STEPS
1. The Contract/Agreement is reviewed and approved by site Principal/ Director/ Administrator.
  2. If Technology related, the Contract/Agreement is reviewed and approved Technology.
  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 \_\_\_\_\_"  
 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 Committee**
  7. Keep copy for your records

*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 8:30a.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 Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.*

## MEMORANDUM

To: Dr. Janet Vinson

From: Steve Dunn

Date: November 8, 2021

Re: Blind Dog Industries LLC: Consent Agenda

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### **SUBJECT**

Accept and approve the NEW agreement between Broken Arrow Public Schools and Blind Dog Industries LLC, allowing the BAHS girls wrestling team to participate in the 3<sup>rd</sup> Annual Wonder Woman Girls Wrestling Tournament December 29<sup>th</sup> - 30<sup>th</sup>, 2021. Total cost will be \$450 and will be paid with Activity Funds. S. Dunn

### **ENCLOSURES/ATTACHMENTS**

Agreement

### **SUMMARY**

The statement of agreement between the District and Blind Dog Industries LLC allows BAHS girls wrestlers to participate in the 3<sup>rd</sup> Annual Wonder Woman Girls Wrestling Tournament December 29<sup>th</sup> - 30<sup>th</sup>, 2021.

### **FUNDING**

Activity Funds

### **RECOMMENDATION**

Approve



Michael Wakim  
 Blind Dog Industries LLC  
 PO Box 13257  
 St. Louis MO 63157



**Missouri State High School Activities Association  
 Contract for Games**

This contract dated 12/29-12/30 2021 is made and subscribed to by the authorities of Blind Dog Industries and Battle High School for the contest(s) listed below to be played as follows:

DATE	TIME	EVENT	LOCATION	SPORT	GUARANTEE
12/29/21	11:00 am	Varsity	Battle High School	Girls Wrestling	\$450
12/30/21	9:00 am				

A guarantee as indicated above is made that these contest(s) will be played. In case either school fails to fulfill this contract, this guarantee shall be paid by the offending school to the offended school. A money guarantee is required under By-Law 1.3. If dissolved by mutual consent or because of reasons beyond the control of either party, this contract shall not be binding upon either party.

Other financial terms are:

**Other Terms:**

It is further agreed that the rules of the Missouri State High School Activities Association which are in force on the day of each contest shall be upheld by each school. Each party guarantees its membership and good standing in the MSHSAA. Suspension or termination of its membership in the MSHSAA by either party shall render this contract null and void. This contract must be returned by 12/1/21 or it will become null and void.

**Make checks payable to Blind Dog Industries LLC. and mail to Mike Wakim (Blind Dog Industries) PO BOX 13257, St. Louis Mo, 63157**

*Michael Wakim Jr*

\_\_\_\_\_  
 (Signature of Battle High School Authorized Administrator)

8/26/21  
 (Date)

\_\_\_\_\_  
 (Signature of Receiving HS Authorized Administrator)

\_\_\_\_\_  
 (Date)