Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 02/12/2024

Contract/Agreement Vendor:	Party Allstars / Randy Lundy
contract/Agreement vendor.	Name of Vendor & Contact Person
	Randy@partyallstarsdj.com
	Vendor Email Address

Addendum to previous contract approved June 26,2023 for Party Allstars to provide DJ and sound services to BAHS and BAFA for school year Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the controct purchase , any titles, and details for the Board of Education to review.

BAHS Students	
Reason/Audience to benefit	
02/12/2024	\$ 10,000.00
BOE Date	Amount of agreement

Person Submittir	ng Contract/Agreement	t for Review: Carolyn Harger
PLEASE SEND	THROUGH APPROPRI	ATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal <u>&/or</u> D	irector or Administrato	r. Christian Welborn
Does this Contra If yes, Technolog	oct/Agreement utilize to gy Admin:	echnology? YES/NO
Cabinet Team M	lember:	Han L. Dune
Funding Source:	62-934 Fund/Project	934-2199-337-900-0000-000-720 OCAS Coding
Consent Action	Addendum to previous and sounds services to	s contract approved June 26, 2023 for Party AllStars to provide DJ o BAHS and BAFA for school year 2023-2024.
	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.

MEMORANDUM

To: Mr. Chuck Perry

From: Christian Welborn

Date: February 12, 2024

Re: Party AllStars

SUBJECT

Discussion, motion and vote on motion to approve or disapprove the agreement between Party AllStars and Broken Arrow Public Schools to provide DJ and sound services at 2024 BAFA and BAHS Spring Events at a rate of \$10,000. C. Welborn

ENCLOSURE/ATTACHMENTS

Agreement

SUMMARY

Party Allstars will provide DJ and sound services for BAFA and BAHS Spring 2024 Events.

FUNDING

Activity Funds

RECOMMENDATION

Approve

Quote

Party AllStars 8303 S Jamestown Ave Tulsa, OK 74137 918.398.0647 Randy@PartyAllStarsDJ.com

B.A. High School 1901 East Albany, Broken Arrow, OK 74012

Event	Event Dates	(EIN)Tax ID#	Due Date
Sound and Lighting Packages	BAHS/BAFA Spring 2024 Events	27-4561169	Net 30
And the second commenced about the second commenced and the second commenced about the second commenced and the second co		The second secon	a manufacture of the contract of

Package Details Custom Addon Sound	d and Lighting Pa	ackages; Multi-Even	Item ts	10,000
Package Details: Addition increased student attend Spring 2024 events.			or	
- Pr D				

Total Fee Retainer Total

10,000



QUOTATION PREPARED BY: RANDY LUNDY
QUOTE INCLUDES STAFF, ALL CABLES, SOFTWARE, DELIVERY, SET UP,
OPERATION AND TEAR DOWN ON (DATES ABOVE) OF ITEMS LISTED ABOVE

Thank you for your business