Date: 10/6/2022

Contract Committee Review Request MUST BE COMPLETED IN FULL

Contract/Agreement Vendor:	Boren Fundraising / Dwain Boren
. 5	Name of Vendor & Contact Person
	dwain@borengroup.us Vendor Email Address
	Boren pre-packaged cheesecakes to sell for fundraising.
	, and the province of the state
	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.
	ORMS Choir (833)
	Reason/Audience to benefit
	11/7/22
	1,1,02,1,12,1,12,1,12,1,12,1,12,1,12,1,
Dorson Submitting Contract/A	greement for Review: Kristina Wylie / Oneta Ridge Middle School
Person Submitting Contract/A	greenent for Neview. Mistina wylie / Orieta Nage Middle School
PLEASE SEND THROUGH A	APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
	MIRALINAS
Principal <u>&/or</u> Director or Adr	ninistrator: Lafford De 1
Does this Contract/Agreemen	
If yes, Technology Admin: NO	
г	57 -2 -0
Cabinet Team Member:	The Tolling
Funding Source: ORMS Cho	oir 833
Fund/Pro	
Onota Pidao	Middle School would liket to contract with Boren Fundraising to sell
	d cheesecakse.
Consent Profit Percen	
	5% Profit) / 500 Items (42% Profit) / 250 Items (40% Profit) s (30% Profit)
_	
Action	
Summary	This area must be complete with full explanation of contract
2.90 6/C 00.00 C C C C C C C C C C C C C C C C	time at an interes of contributed stated and exhibition and antitional

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.

AGREEMENT FORM			
Seller Information			
Ship To: Oneta Ridge Middle School Choir	_ Bill To:		
D 1 D	Attention:		
Street: 6800 Quincy Place	Street:		
Street: 6800 Quincy Place City: Broken Arrow State: OK Zip: 74014	City:State:Zip:		
hnoroz@hacchaole ara	Email:		
Phone: 918-254-4360	Phone: 479-595-2422 -Cell		
Payment Contact:Email:	Phone:		
Program I	nformation		
Boren Cheesecakes			
Custom Information: see position sheet for all information pertaining to minimums and profit percentages			
Special Notes: Boren Fundraising will pay for prizes			
New Brochure Coming Summer 2022			
Agreemer	nt Approval		
	Date: 10-5-2022 d by Dwain Boren .22 08:56:20 -06'00' Date:		