

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 3/28/24

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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.

Reason/Audience to benefit

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal **&/or** Director or Administrator: *Jean Brassfield*

Does this Contract/Agreement utilize technology? YES/NO
 If yes, Technology Admin:

Cabinet Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Purchase of pre packaged supplies for elementary students in the McKinney Vento program and backpacks and bulk supplies for secondary students in the McKinney Vento program. To prepare these at risk students for school and academic success.

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.



BLUSOURCE

2000 E. Seward Road
Guthrie, OK 73044
P: 800-460-5355 F: 405.789.5030

QUOTE

796-2199-619-425

Sold To:
Broken Arrow Public Schools
1810 W. Detroit
Broken Arrow, OK 74012

RQ 141121
3/28/24

Ship To:
BAPS
210 N. Main Street
LIFT GATE REQUIRED
BROKEN ARROW, OK 74012

Order Number: 0135440
Order Date: 3/25/2024
Account Manager: 0003
Customer Number: 0032163

Confirm To:
Valeri Radford

ETA (Subject to Carrier Limitations):
5/20/2024 - 5/24/2024

Customer P.O.	Ship VIA	Liftgate	Payment Terms	Est Ship Weight	Est Ship Volume	Est Boxes
McKV	LTL - TFORCE	N	Net 30	3255 lbs	252 cu.ft.	0

Item Number	Description	Unit	QTY	Price	Total
BP1780	18" Asst Color Territory BP Sailor Blue/Seaside/School Spirit/Cloudy Sunshine/Santa Fe Sky/Midnight Black	CS24	4	252.00	1,008.00
BP1781	18" Asst Color Territory BP Cool Gray/Kiwi/Cloudy Sunshine/Forest Ranger/Midnight Black/Grapevine	CS24	4	252.00	1,008.00
62001-PK	PRE-K KIT w/Mat (no BP)	EACH	6	82.56	495.36
194160-1063	Fiskars 5" Blunt Tip Scissors	EACH	6		
57943	Clorox Wipes Flat Pack 30ct	30CT	6		
711011	8.5x11 White Ream Copy Paper	REAM	6		
A5	Assembly Only (1-15)	ASM	6		
B12002	4oz Liquid School Glue Washable	EACH	6		
B12006	0.7oz (21g) Large Glue Stick	EACH	6		
B13001	Washable Watercolor w/Brush 8CT Paint	EACH	6		
B13002	Crayons 24ct	24CT	12		
B15003	Broad Line Washable Marker 8ct	8CT	6		
B15008	Black Chisel Dry Erase Marker 3PK Low Odor	3PK	6		
B15009	Black Chisel Dry Erase Marker Low Odor	EACH	6		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	6		
B19059	Folder Plastic w/Brads Asst Cl	EACH	12		
B5517	PlayDoh 4oz Asst Clr Dough 4ct	4CT	6		
BUW4024	Baby Wipes Refill Pack Uncented 80ct	EACH	6		
BX1016	P-School Supply Box 18x14x6 File# 19898 200lb Test	EACH	6		
CN91209	Quart Bag Recloseable 22CT	22CT	6		
KCC21400	Kleenex White Facial Tissue 100CT	BOX	6		
KINDERMAT	5/8x19x45 Red/Blue KinderMat w/binding	EACH	6		
62001-K	KINDER KIT (no BP)	EACH	10	59.67	596.70
194160-1063	Fiskars 5" Blunt Tip Scissors	EACH	10		

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Item Number	Description	Unit	QTY	Price	Total
711011	8.5x11 White Ream Copy Paper	REAM	10		
A6	Assembly Only (16-32)	ASM	10		
B12002	4oz Liquid School Glue Washable	EACH	10		
B12006	0.7oz (21g) Large Glue Stick	EACH	60		
B13001	Washable Watercolor w/Brush 8CT	EACH	10		
B13002	Paint Crayons 24ct	24CT	40		
B15003	Broad Line Washable Marker 8ct	8CT	10		
B15008	Black Chisel Dry Erase Marker 3PK	3PK	10		
B16018	Low Odor #2 Yellow Pencil 12PK Latex Free Eraser	12PK	10		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	10		
B19058B	Folder Plastic 3-Hole Punch Bl	EACH	10		
B19058G	Folder Plastic 3-Hole Punch Gr	EACH	10		
B19058O	Folder Plastic 3-Hole Punch Or	EACH	10		
B19058R	Folder Plastic 3-Hole Punch Re	EACH	10		
B19058Y	Folder Plastic 3-Hole Punch Ye	EACH	10		
BUW4024	Baby Wipes Refill Pack Unscented 80ct	EACH	20		
BX1016	P-School Supply Box 18x14x6 File# 19898 200lb Test	EACH	10		
HS4B	4oz Hand Sanitizer Inside Sealed Bag	EACH	20		
ID-313	Stereo Headphones	EACH	10		
IN85600	Gallon Bag Freezer Recloseable 15CT	BX15	10		
KCC21400	Kleenex White Facial Tissue 100CT	BOX	20		
62001-1	1ST KIT (no BP)	EACH	20	54.80	1,096.00
194300-1063	Fiskars 5" Pointed Scissors	EACH	20		
57943	Clorox Wipes Flat Pack 30ct	30CT	20		
711011	8.5x11 White Ream Copy Paper	REAM	20		



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Item Number	Description	Unit	QTY	Price	Total
A6	Assembly Only (16-32)	ASM	20		
B11007	WR Spiral Notebook Asst Clr 70CT Perforated-- Line width 11/32"	EACH	40		
B12006	0.7oz (21g) Large Glue Stick	EACH	80		
B13002	Crayons 24ct	24CT	80		
B15003	Broad Line Washable Marker 8ct	8CT	20		
B15008	Black Chisel Dry Erase Marker 3PK Low Odor	3PK	20		
B16018	#2 Yellow Pencil 12PK Latex Free Eraser	12PK	40		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	20		
B16031	Eraser Pink Latex Free Beveled	EACH	20		
B19059B	Folder Plastic w/Brads Blue	EACH	20		
B19059G	Folder Plastic w/Brads Green	EACH	20		
B19059O	Folder Plastic w/Brads Orange	EACH	20		
B19059R	Folder Plastic w/Brads Red	EACH	20		
B19059Y	Folder Plastic w/Brads Yellow	EACH	20		
BX1016	P-School Supply Box 18x14x6 File# 19898 200lb Test	EACH	20		
HS4B	4oz Hand Sanitizer Inside Sealed Bag	EACH	40		
ID-313	Stereo Headphones	EACH	20		
KCC21400	Kleenex White Facial Tissue 100CT	BOX	20		
62001-2	2ND KIT (no BP)	EACH	20	63.58	1,271.60
194300-1063	Fiskars 5" Pointed Scissors	EACH	20		
57943	Clorox Wipes Flat Pack 30ct	30CT	20		
711011	8.5x11 White Ream Copy Paper	REAM	20		
A6	Assembly Only (16-32)	ASM	20		
B11002	WR Filler Paper 100CT 100ct	EACH	40		

Continued



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Item Number	Description	Unit	QTY	Price	Total
B11007	WR Spiral Notebook Asst Clr 70CT Perforated— Line width 11/32"	EACH	40		
B11012	100CT WR Composition Notebook Black Marble	EACH	20		
B12006	0.7oz (21g) Large Glue Stick	EACH	120		
B13002	Crayons 24ct	24CT	40		
B15003	Broad Line Washable Marker 8ct	8CT	20		
B15008	Black Chisel Dry Erase Marker 3PK Low Odor	3PK	20		
B16018	#2 Yellow Pencil 12PK Latex Free Eraser	12PK	40		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	20		
B16030	Cap Erasers Latex Free 6pk	6PK	20		
B19059B	Folder Plastic w/Brads Blue	EACH	20		
B19059G	Folder Plastic w/Brads Green	EACH	20		
B19059O	Folder Plastic w/Brads Orange	EACH	20		
B19059P	Folder Plastic w/Brads Purple	EACH	20		
B19059R	Folder Plastic w/Brads Red	EACH	20		
B19059Y	Folder Plastic w/Brads Yellow	EACH	20		
BX1016	P-School Supply Box 18x14x6 File# 19898 200lb Test	EACH	20		
HS4B	4oz Hand Sanitizer Inside Sealed Bag	EACH	40		
ID-313	Stereo Headphones	EACH	20		
KCC21400	Kleenex White Facial Tissue 100CT	BOX	40		
62001-3	3RD KIT (no BP)	EACH	20	64.02	1,280.40
194300-1063	Fiskars 5" Pointed Scissors	EACH	20		
57943	Clorox Wipes Flat Pack 30ct	30CT	20		
711011	8.5x11 White Ream Copy Paper	REAM	20		
A6	Assembly Only (16-32)	ASM	20		
B11002	WR Filler Paper 100CT 100ct	EACH	40		

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Item Number	Description	Unit	QTY	Price	Total
B11007	WR Spiral Notebook Asst Clr 70CT	EACH	40		
B11012	Perforated- Line width 11/32" 100CT WR Composition Notebook Black Marble	EACH	20		
B11020	3x5 Ruled Index Cards 100CT	100C	20		
B12006	0.7oz (21g) Large Glue Stick	EACH	80		
B13002	Crayons 24ct	24CT	40		
B15003	Broad Line Washable Marker 8ct	8CT	20		
B15006	Highlighter Chisel Tip Yellow	EACH	20		
B15008	Black Chisel Dry Erase Marker 3PK Low Odor	3PK	20		
B16018	#2 Yellow Pencil 12PK Latex Free Eraser	12PK	40		
B16021	Colored Pencil 12PK Pre-Sharpended	12PK	20		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	20		
B16031	Eraser Pink Latex Free Beveled	EACH	20		
B19059	Folder Plastic w/Brads Asst Cl	EACH	20		
B19059B	Folder Plastic w/Brads Blue	EACH	20		
B19059G	Folder Plastic w/Brads Green	EACH	20		
B19059O	Folder Plastic w/Brads Orange	EACH	20		
B19059R	Folder Plastic w/Brads Red	EACH	20		
B19059Y	Folder Plastic w/Brads Yellow	EACH	20		
BX1016	P-School Supply Box 18x14x6 File# 19898	EACH	20		
HS4B	200lb Test 4oz Hand Sanitizer Inside Sealed Bag	EACH	40		
ID-313	Stereo Headphones	EACH	20		
KCC21400	Kleenex White Facial Tissue 100CT	BOX	40		
62001-4	4TH KIT (no BP)	EACH	20	64.18	1,283.60
194300-1063	Fiskars 5" Pointed Scissors	EACH	20		
57943	Clorox Wipes Flat Pack 30ct	30CT	20		
711011	8.5x11 White Ream Copy Paper	REAM	20		



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A6	Assembly Only (16-32)	ASM	20		
B11002	WR Filler Paper 100CT 100ct	EACH	40		
B11007	WR Spiral Notebook Asst Clr 70CT	EACH	80		
B11012	Perforated-- Line width 11/32" 100CT WR Composition Notebook Black Marble	EACH	20		
B12006	0.7oz (21g) Large Glue Stick	EACH	40		
B13002	Crayons 24ct	24CT	20		
B14012	Black Ballpoint Pen	EACH	40		
B14013	Blue Ballpoint Pen	EACH	40		
B14014	Red Ballpoint Pen	EACH	40		
B15003	Broad Line Washable Marker 8ct	8CT	20		
B15006	Highlighter Chisel Tip Yellow	EACH	20		
B15008	Black Chisel Dry Erase Marker 3PK Low Odor	3PK	20		
B16018	#2 Yellow Pencil 12PK Latex Free Eraser	12PK	40		
B16021	Colored Pencil 12PK Pre-Sharpended	12PK	20		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	20		
B19012	1" Binder 3-Ring White	EACH	20		
B19056B	Folder Paper w/Brads Blue	EACH	20		
B19056G	Folder Paper w/Brads Green	EACH	20		
B19056O	Folder Paper w/Brads Orange	EACH	20		
B19056P	Folder Paper w/Brads Purple	EACH	20		
B19056R	Folder Paper w/Brads Red	EACH	20		
B19056Y	Folder Paper w/Brads Yellow	EACH	20		
BX1016	P-School Supply Box 18x14x6 File# 19898 200lb Test	EACH	20		
HS4B	4oz Hand Sanitizer Inside Sealed Bag	EACH	40		
ID-313	Stereo Headphones	EACH	20		
KCC21400	Kleenex White Facial Tissue 100CT	BOX	40		

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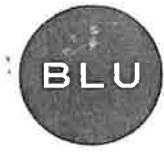
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Item Number	Description	Unit	QTY	Price	Total
62001-5	5TH KIT (no BP)	EACH	20	62.20	1,244.00
194300-1063	Fiskars 5" Pointed Scissors	EACH	20		
57943	Clorox Wipes Flat Pack 30ct	30CT	20		
711011	8.5x11 White Ream Copy Paper	REAM	20		
A6	Assembly Only (16-32)	ASM	20		
B11002	WR Filler Paper 100CT	EACH	40		
	100ct				
B11007	WR Spiral Notebook Asst Clr 70CT	EACH	100		
B11012	Perforated-- Line width 11/32" 100CT WR Composition Notebook Black Marble	EACH	20		
B12006	0.7oz (21g) Large Glue Stick	EACH	40		
B13002	Crayons 24ct	24CT	20		
B14012	Black Ballpoint Pen	EACH	40		
B14014	Red Ballpoint Pen	EACH	40		
B15004	Fine Line Washable Marker 10ct	10CT	20		
B15006	Highlighter Chisel Tip Yellow	EACH	20		
B15009	Black Chisel Dry Erase Marker	EACH	40		
B16018	Low Odor #2 Yellow Pencil 12PK Latex Free Eraser	12PK	40		
B16021	Colored Pencil 12PK Pre-Sharpended	12PK	20		
B16024	Full Pencil Box White Clear 8.4x5.6x2.1	EACH	20		
B19056B	Folder Paper w/Brads Blue	EACH	20		
B19056G	Folder Paper w/Brads Green	EACH	20		
B19056O	Folder Paper w/Brads Orange	EACH	20		
B19056P	Folder Paper w/Brads Purple	EACH	20		
B19056R	Folder Paper w/Brads Red	EACH	20		
B19056Y	Folder Paper w/Brads Yellow	EACH	20		
BX1016	P-School Supply Box 18x14x6 File# 19898	EACH	20		
HS4B	200lb Test 4oz Hand Sanitizer Inside Sealed Bag	EACH	40		



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Item Number	Description	Unit	QTY	Price	Total
ID-313	Stereo Headphones	EACH	20		
KCC21400	Kleenex White Facial Tissue 100CT	BOX	40		
B11021	CR Filler Paper 100CT	CS48	10	62.88	628.80
B11008	CR Spiral Notebook Asst Clr 70CT	CS48	6	51.36	308.16
B19059	Perforated Line Width 9/32 Folder Plastic w/Brads Asst Cl	C144	2	118.08	236.16
B14012	Black Ballpoint Pen	BX48	10	6.24	62.40
B19013	1" Binder 3-Ring Black	CS48	10	121.44	1,214.40
B11014	100CT CR Composition Notebook Black Marble	CS24	9	33.60	302.40

Agreement Terms:

- Pricing is valid for 30 days from Order Date listed on quote, subject to product availability. Contact us about changes after 30 days.
- Signature denotes acceptance of quote details and Agreement Terms.
- Payment will be due according to above listed Payment Terms.
- Blusource reserves the right to substitute items with similar or higher quality items.
- Product descriptions indicating assorted colors may include duplicate colors.
- Applicable sales tax, based upon delivery address, will be collected at the time of shipping/invoicing.
- Payment made with a credit card is subject to a 2.5% transaction fee on Order Total over \$10,000.
- Cancellation/returns will be refunded at listed price minus discount, and are subject to a 15% restocking fee based on Order Total
- All custom kit orders are final.
- Unforeseen delivery cost overages of more than 10% may be invoiced as a surcharge.
- Special-order items are not eligible for cancellation or refund.

Net Order:	12,035.98
Estimated Shipping:	384.11
Estimated Sales Tax:	0.00
Less Discount:	2,407.20
Order Total:	10,012.89

Customer Signature _____ **Date** _____

You may sign electronically with Adobe :
<https://helpx.adobe.com/reader/using/sign-pdfs.html>

