



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4.22.25

Contract/Agreement Vendor: Tulsa Drillers - Owen Logan

Name of Vendor & Contact Person

OwenL@tulsadrillers.onmicrosoft.com

Vendor Email Address

2025 B&A Summer Camp - June 2025 - Activity

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.

B&A Summer Campers

Reason/Audience to benefit

5.12.25

BOE Date

\$ 3,290.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jessica Wing/David Sutton

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: 

Does this Contract/Agreement utilize technology? YES/NO (NO)

If yes, Technology Admin: _____

Cabinet Team Member: 

Funding Source: 72/982 72-982-3300-810-900-0000-000-Summer Camp

Fund/Project

OCAS Coding



Consent



Action

Accept and approve the NEW agreement with Broken Arrow Public Schools and Tulsa Drillers. Tulsa Driller will provide tickets to the baseball game and a meal coupon to B&A Summer Camp students from Country Lane Primary and Country Lane Intermediate in June 2025 (6.18.25). The cost is \$14 per person. Cost to the district totals \$3,290.00. D. Sutton.

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.



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201 N. Elgin Avenue
Tulsa, OK 74120
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www.tulsadrillers.com

Tulsa Drillers 2025 Group/Hospitality Contract

Customer:

Contact Name: Jessica Wing
Business Name: Broken Arrow Summer Camp
Address: 101 W Twin Oaks
City/State/Zip: Broken Arrow, Ok, 74011
Business Phone:
Mobile Phone: (918) 259-4380
Email: jlwing@baschools.org

Please verify that all of the information above is correct.
For changes, please call (918) 744-5901


Account:

Contract Date:

1/29/2025

EVENT INFORMATION	Original Order <input type="checkbox"/>	Addendum <input type="checkbox"/>
Game Date:	June 18 th	
Game Time:	12:05 PM	
Gates Open:	10:30 AM	
Food Services Times (if applicable)		
Group Type:	Summer Camp	
Drillers Rep:	Owen Logan	

Item Name	Unit Price	Quantity	Total
FR + Meal Coupon	\$14.00	235	\$3,290.00
Total:			\$3,290.00

<u>Payment Information</u>		<u>Payment Method</u>
Total Due:	\$3,290.00	
Deposit:	\$0.00	Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> AMEX <input type="checkbox"/> Discover
Balance Due:	\$3,290.00	Name on Card:
Balance Due Date:	NET 30 Days	Card #:
	If catering is included with your event and order today, please remember to provide your Team Representative with your choice of menu at least 10 days prior to your group event date! Ask about our beverage packages and other great discounted add-on options to make your event even better!	Exp Date: <input type="text"/> Billing Zip Code: <input type="text"/> <small>(Please make sure you are using a credit card with an expiration date later than the date of your final payment.)</small>
		NOTE: A 3% convenience charge will be applied on all credit card payments made on orders totaling \$501 or greater.

TERMS & CONDITIONS BY SIGNING THIS CONTRACT DOCUMENT ("Contract"), YOU UNDERSTAND AND AGREE THAT YOU ARE OBLIGATING THE CUSTOMER LISTED ABOVE TO REMIT PAYMENT DUE TO THE TULSA DRILLERS ("TEAM") FOR THE FULL AMOUNT OF THE TOTAL PAYMENT LISTED ABOVE. All Total Investment sums due and payable to the Tulsa Drillers hereunder shall be paid at the dates listed on the payment schedule provided above. In the event the Customer fails to pay sum(s) due by the agreed upon payment schedule, the Team shall retain the amount paid by Customer, and Customer shall remain liable for the full balance and term, immediately due and payable, of this Contract. The Team may, at their option, terminate the rights of Customer under this contract and release any and all items listed above, including, but not limited to tickets, for resale. Tickets may not be distributed to Customer until the balance of the Total Payment Due sum(s) is paid in full. Please read paragraph at the bottom of this page.

Customer Representative Signature

Date

Customer Representative Printed Name

Team Representative Printed Name

Owen Logan

Check #
(Please make checks payable to: Tulsa Drillers)

Cash Amount: \$

Balance due upon receipt of invoice(s).

If you need to order additional tickets for your event please contact your Team Representative as soon as possible prior to your group event date. Additional tickets in your section or hospitality area are subject to availability.

Today's Payment Amount: \$

THANK YOU!

A signed contract is required before any reservations will be confirmed. The deposit below is required within 30 days of signing as long as the event is a minimum of 90 days from contract execution, or as otherwise specified. The deposit is non-refundable. Remaining balance due no later than 30 business days prior to event. Final payment for any additional tickets needed are required 7 days prior to game date or by special arrangement. Additions to group size are subject to availability. If Customer fails to pay the balance when due, the Tulsa Drillers ("Team") may, at its option, terminate the rights of Customer under this contract and release the tickets for resale. Upon termination, the Team shall retain the deposit paid by Customer and Customer shall remain liable for the full balance of this contract. The policy of the Team is that cancellations are prohibited. If you need/would like to request a rescheduled date, you need to inform the Team a minimum of 45 days prior to the originally scheduled date. If, during that period the Team is able to resell the specific game date and inventory there will be no financial penalty issued to you for rescheduling to a different game date. However, if the Team is not able to resell the specific game date and inventory, the deposit and/or any other associated payments will be forfeited in full or the event will be executed as originally scheduled.