Contract Committee Review Request MUST BE COMPLETED IN FULL

over \$50,000 &/or new service)

Date: 9-9-2021

Contract/Agreement Vendor: School Store / Lauren Lancaster

Name of Vendor & Contact Person plancaster@rfe.net Vendor Email Address

School will make a percentage of purchases that parents make through their website. No

cost to the school.

approved Pundraiser

Summary

To raise money for student fund

Reason/Audience to benefit

9-13-21 **BOE** Date

Misc. Cashback Rates

Amount of agreement

Person Submitting Contract/Agreement for Review: Kendra Grimes
PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK  Principal &/or Director or Administrator:
Does this Contract/Agreement utilize technology? YES/NO f yes, Technology Admin:
Leadership Team Member: Jan la Dign
Funding Source: Activity 892  Fund/Project OCAS Coding
Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow

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.

Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)

Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase

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Principal Approved:	Yes	2021
		V V V
Signature & Title		

Fax Back Today to 877-643-6796