ntract Committee Review Request

Summary

MUST BE COMPLETED IN FULL		Date: 11/11/12	
Contract/Agreement Vendor:	Smitty's Garage Name of Vendor & Contact Pe	erson	
	garagebrokenarrow@halsmith.com Vendor Email Address		
	Agreement with ECA	and vendors to share apart of the profit fro	m sales.
	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.		
	Agreement with E Reason/Audience to benefit 11/11/12 BOE Date	CA and vendors to share apar	
Person Submitting Contract/	Agreement for Review:	: Mesha Brown	
	APPROPRIATE APPRO	OVAL ROUTING BEFORE SENDING TO BOAR	D CLERK
Does this Contract/Agreeme If yes, Technology Admin: No.	nt utilize technology? \	5.3	
Cabinet Team Member:	An .	L. Dur	
Funding Source: Activity	·	OCAS Coding	
Agreement resturant nig	with ECA and the veno	dor to share apart of the profit from sales from	om our
Consent			
Action			

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.

This area must be complete with full explanation of contract



To whom it may concern,

My name is Erin Kistler and I am the Area Partner for Smitty's Garage in Broken Arrow. We are excited to set up a benefit with Broken Arrow Early College Academy. This will be their one benefit for this year, and we can look at possibly setting up another one, after one years time has passed. The reason for this letter is to let you know once we set a date for your organization you will receive a check from our accountant for 10% of the proceeds from 5:00-8:00PM on the day of your event. This does not include proceeds from alcohol sales. If you have any further inquiries, please direct them to the store email; which is listed below.

Garagebrokenarrow@halsmith.com

Thanks,

Erin Kistler