Contract Committee Review Request

Summary

MUST BE COMPLETED IN FULL	
MIND LOC CONNECTED IN LOCK	Date: 3/22/22
Contract/Agreement Vendor:	Ernest Randall Lundy - Party Allstars DJ
	randy@PartyAllStarsDJ.com
	Vendor Email Address
	He will be providing music during Super Kids Day.
	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.
	Timber Ridge Students
	Reason/Audience to benefit
	5/20/22 \$395.00 Amount of agreement
	BOE Date Amount of agreement
Person Submitting Contract/Ag	greement for Review: Dani Finley
	The state of the s
PLEASE SEND THROUGH AI	PPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
	Andread
Principal <u>&/or</u> Director or Adm	inistrator: Claffilly Claude
	W (),
Does this Contract/Agreement	utilize technology? YES/NO
If yes, Technology Admin:	The second secon
	1
Leadership Team Member:	Thank Days
72 -000	
Funding Source: 10-80/	COAC C II.
The Party All S	Stars DJ will be providing music for all students during our Super Kids Day
activities. He w	vill bring his own equipment and do all set up and tear down.
Consent	
Action	
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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

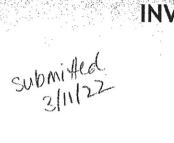


Party AllStars

Mobile Music and Lights

8303 S. Jamestown Ave Tulsa, OK 74137 Phone 918.398.0647 Randy@PartyAllStarsDJ.com

TO Coach Dave Cosby
Timber Ridge Elementary (BA)
3500 E Kenosha St.
Broken Arrow, OK 74014



TAX ID NUMBER	EVENT	EVENT DATE	DUE DATE
27-4561169	Super Kids Day / 9am - 4pm	Friday May, 20th, 2022	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	DJ Services for 5 th Grade Fun Day (sound system, music library, turntables, DJ/MC)	595.00	595.00
	Broken Arrow discount:		-200.00
			· .
		DEPOSIT	0.00

892-2199-337-900-000-000-220

DEPOSIT 0.00

BALANCE 395.00

TOTAL 395.00

Make all payments to: Party AllStars



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TAX ID NUMBER	EVENT	EVENT DATE	DUE DATE
27-4561169	Super Kids Day / 9am - 4pm	Friday May, 20th, 2022	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	DJ Services for Elementary Fun Day (sound system, music library, turntables, DJ/MC)	595.00	595.0
	Broken Arrow discount:		-200,0
		DEPOSIT	0.0
		BALANCE	395.0
		TOTAL	395.0

Quote prepared by: Randy Lundy:
Service includes Staff, all cables, software, Delivery, set up, operation and tear down on 05.20.2022 of items listed above

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