Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 4.22.25

Contract/Agreement Vendor:

Indigo Tie Dye Co. - Brianne Ray

Name of Vendor & Contact Person

indigotiedyeco@gmail.com

Vendor Email Address

2025 Summer Camp - June 2025 - Arts and Crafts 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

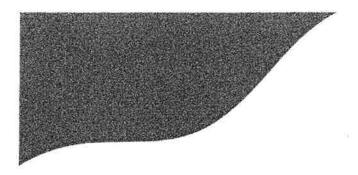
5.12.25 BOE Date \$ 2,000.00

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? Y If yes, Technology Admin: 2 Cabinet Team Member: Funding Source: 72/982 72-982-3300-810-900-0000-000-Summer Camp OCAS Coding Fund/Project Accept and approve the Renewal agreement with Broken Arrow Public Schools and Indigo Tye Die Company. Indigo Tie Dye Co. will provide an arts and crafts activity for the B&A Summer Camp students at Country Lane Primary and Country Lane Consent Intermediate in June 2025 (6.4.25). The cost is \$10 per person. Cost to district totals \$2,000.00. D. Sutton. Action 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.





Invoice to: Indigo Tie Dye Co 918-804-3009 indigotiedyeco@gmail.com

Item Description	Price	Qty	Subtotal
DIY tie dye bags provided by Indígo for june 4 th 2025	\$10	200	\$2000.00

Payment due to : Indigo Tie Dye Co within 30 day net time (july 4^{th} , 2025)

Polease send all invoices to accounting@baschools.org

FELONY COMPLIANCE AFFIDAVIT

STATE OF OKLAHOMA)

histrical") as follows			Sea of perjuly, c	artifes to the	Broken Autow Pi	ANG SCHOOL	risançai
	he unders	gned:					
	Y s	s a contract wi the duty suinc resect with the	h the School Distr rized represental School District	ct OR c) of a busine	as (restly) hav	ng a	
s perform work on	School D	drict premises	on a full-time of p	eri-Qrae travis.	decented not	enj emplojet	of Sa
o perform work of 2 undersagged or of District processes of such employees to (19) years lukes a offerse	the entry or a full-tin a been cur depart on	pe of sery such a or part-time sycasis in this 5 ce the date of	contractor of the L basis that would c tale, the Eristed St the spiritual conv	redemagness of progress has be also as any fall action as the er	the entity will on domest by Sche er state or eny for yellogie hate rec	estació estació di Districció esta dany esfecció di estació di Constitu	Street speed it session tor the
eucontractor of degrate of under Receipting Act	Amilyan di dea product dia Oldal	undertugee egred or the serial Sear Off	nor sey emplo entity, who perfor enders Registratio	yed of the or ne any work or or Act of the	rdersigned, or ur School Dievo Mary Fishpy, Vi	the entity or a property of sort Crerie C	of any carters; Canders
a who w	The ronder M be usak	signed, be the t red to work on	nouty X_has o a Rul Gine or pad-	e hus no tenio bassa on S	f conductise a fini crook District pro	ony named sea peny	
(Supp. 2800) ara Damed East the N	The Asia 3 Tale 58 Services	er a mocc s rks § 589 (ti andro 26 ens	nd believed purb upp 2004) (the li ly pas o 64 comp	used to the rec unto"). This un serve with the r	parements of 10 beregned furner ecologiserits of th	fa 79 O.S. § contiles to \$. e Acas	6-161.44 s Sorock
EXECU	TGD AND T	et (Asket) (e	19 mail	arni	£167	<u> </u>	
			AFFIA	na sigan Uza	ne 		
			Report IFV	enteg 180 ha of chite	he co		
-			17	Apri	1 2 1 2 2	<i>5</i> 1	
(SEAL)		44.14		All Control	18/h		
				1/16	2124		