

B
 BROKEN ARROW PUBLIC SCHOOLS  
*Educating Today* *Leading Tomorrow*

Contract Committee Review Request  
 MUST BE COMPLETED IN FULL

Date:

Contract/Agreement Vendor: Neighbors Fundraising - Dwain Boren  
Name of Vendor & Contact Person

dwain@borenefundraising.com  
Vendor Email Address

Choir cookie dough 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.

Fundraising for choir fees  
Reason/Audience to benefit

9/12/22  
BOE Date

Amount of agreement

Person Submitting Contract/Agreement for Review: JoAnn Barker

**PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK**

Principal &/or Director or Administrator: Stephanne Davis

Does this Contract/Agreement utilize technology? YES/NO NO  
 If yes, Technology Admin: \_\_\_\_\_

Cabinet Team Member: Stephanne Davis

Funding Source: 66 / 833   
Fund/Project OCAS Coding

**Consent**

**Action**

Choir cookie dough fundraiser for choir fees

**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.*



# Cookies!

## Fundraising Program Agreement

Account Name: Childers Middle School Vocal Phone # 918-259-4350  
 Street Address: 301 E. Tucson County: \_\_\_\_\_  
 City: Broken Arrow State/Zip: OK 74012  
 Chairperson: JoAnn Barker Phone # 918-259-4350  
 Email Address: jbarker@baschools.org

Profit checks (if applicable) Made Payable to: \_\_\_\_\_

Mailing Address for Profit Check (if different from above): \_\_\_\_\_

### Program:

Online & Flier  Online Only \_\_\_\_\_ Ship to School Option Yes No Profit % 40%  
 Enrollment 150 Sales Start Date: 9-28-2022 Sales End Date: 10-12-2022

### Representative Information:

Neighbors, LLC Representative: Dwain Boren Phone # 918-688-2675  
 Email Address: office@borenfundraising.com

Notes: see position sheet for all guidelines and minimums

**NOTE:** Ship to home units will leave our warehouse withing 5-7 business days. Please allow a minimum of 3 weeks for Ship to School delivery once your order has been placed. School orders will be scheduled once order is paid in full and ready for shipment. You will receive an email once the order is released with the first available delivery date to confirm and schedule. For sales offering School deliveries, the Ship to School and Ship to Home units must be a combined 250 total units to avoid the \$170 less than minimum fee.

Authorized Signature	Account	Date	Authorized Signature (Neighbors, LLC)	Date
_____	_____	_____	Dwain Boren	Digitally signed by Dwain Boren Date: 2021.08.31 16:20:47 -05'00'

Neighbors, LLC 131 Frost Commercial Dr. West Monroe, LA 71292 888-297-9756/888-600-7859 (Fax)

