

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: June 14, 2022

Contract/Agreement Vendor: VIROC dba Varsity, Austin G Robles
Name of Vendor & Contact Person
arobles@varsity.com
Vendor Email Address

Choreography Bundle

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.

Cheer

Reason/Audience to benefit

June 27th, 2022

BOE Date

\$ 10,000.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Darren Melton

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: _____

Leadership Team Member:

Funding Source: 11/159 11.159.1000.337.826.3330.000.003
Fund/Project OCAS Coding

Consent

Action

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and VIROC, dba Varsity, providing Broken Arrow Cheer with a choreography bundle which includes an OK State routine, UCA routine, Junior Varsity NCA routine and Middle School NCA routine. The cost to the District will be \$10,000.00 and will be paid with Athletic funds. D. Melton

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.

MEMORANDUM

To: Chuck Perry
From: Darren Melton
Date: June 14, 2022
Re: VIROC, dba Varsity: Consent Agenda

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and VIROC, dba Varsity, providing Broken Arrow Cheer with a choreography bundle which includes an OK State routine, UCA routine, Junior Varsity NCA routine and Middle School NCA routine. The cost to the District will be \$10,000.00 and will be paid with Athletic funds. D. Melton

ENCLOSURES/ATTACHMENTS

Agreement

SUMMARY

The statement of agreement between the District and VIROC to provide choreography for Cheer.

FUNDING

Athletic Fund 11

RECOMMENDATION

Approve

V!ROC CHOREOGRAPHY

EMAIL: AROBLES@VARSITY.COM

CELL: (405)-513-2738

Client: Broken Arrow Public School

Date of Service:

1. Varsity (STATE) - 6/30 - 7/1
2. Varsity (UCA) 11/18
3. Junior Varsity (NCA) 8/17
4. Middle School (NCA) 8/18

Services Rendered: Choreography Bundle

1. OK State Routine
2. UCA Routine 1:30 music portion & 1 minute of cheer (music not included)
3. Junior Varsity NCA Routine 1:30 music portion & 1 minute of cheer (music not included)
4. Middle School NCA Routine 1:30 music portion & 1 min of cheer (music not included)

Services Rendered By: Austin G Robles

*Note: payment of routines will be at due with in 15 days of each choreography camp labeled.

Quoted Amount Due: \$10,000.00

**PLEASE MAKE ALL CHECKS PAYABLE TO
V!ROC CHOREOGRAPHY**