

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: 09/12/2022

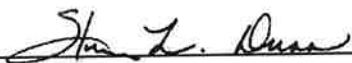
Contract/Agreement Vendor: **Boren Fundraising/Dwain Boren**  
 Name of Vendor & Contact Person  
 dwain@borenfundraising.com  
 Vendor Email Address  
**Services are quoted that the choir department will receive 40% of profit from Brochure sales and will be paid from Oliver Choir Activity Account. Fundraiser will begin 10/12/2022.**  
 Summary  
**OMS Choir Students**  
 Reason/Audience to benefit  
 10/10/2022 40% of Profit  
 BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Hannah Johnson

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

Principal &/or Director or Administrator: 

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

Leadership Team Member: 

Funding Source: OMS Choir/833 23-68-833-3200-670-900-1187-000-525  
Fund/Project OCAS Coding

- Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)
- Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

***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.***

**Boren Fundraising**7329 S. 231<sup>st</sup> East Ave.

Broken Arrow, OK 74014

**Dwain Boren:** 918-688-7725

dwain@borenfundraising.com

**Soni Brown:** 918-688-2675

office@borenfundraising.com

**Kick Off:** 10-12-2022 / 10-26-2022**Planning Period:** \_\_\_\_\_**No. of Sellers** 170 **Profit %** 40%**Parent Letter:**  Yes  No

## AGREEMENT FORM

### Seller Information

Ship To: Oliver Middle School Choir Bill To: \_\_\_\_\_Attention: Hannah Johnson Attention: \_\_\_\_\_Street: 3100 W. New Orleans Street: \_\_\_\_\_City: Broken Arrow State: OK Zip: 74011 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_Email: hgjohnson@baschools.org Email: \_\_\_\_\_Phone: 918-259-4590 Phone: C 515-710-8910

Payment Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

### Program Information

Brochure: Delicious PiesCustom Information: see position sheet for all information pertaining to minimums and profit percentagesSpecial Notes: Boren Fundraising will pay for prizes

### Agreement Approval

Sponsor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Representative Signature: Dwain Boren Digitally signed by Dwain Boren  
Date: 2022.02.22 08:56:20 -06'00' Date: 8-29-2022