## Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 10/4/2021

Contract/Agreement Vendor: SchoolStore.com; Lauren Lancaster, Program Director

Name of Vendor & Contact Person

www.Schoolstore.com

Vendor Email Address

SchoolStore redirects money already being spent back into our school at no cost to parents. Participating merchants give back a percentage of each purchase when families

To increase funding for classrooms/Teachers at

Reason/Audience to benefit

October 11, 2021

**BOE** Date

Amount of agreement

Person Submitting Contract/Agreement for Review: Tami Slish, Principal Secretary
PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal <u>&amp;/or</u> Director or Administrator X (QA) OF This of the principal
Does this Contract/Agreement utilize technology? YES NO If yes, Technology Admin:
Leadership Team Member: Shannon Schwarz, Principal
Funding Source: Teacher Staff Activity/938  Fund/Project OCAS Coding
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.

## SchoolStore.com

To:	Shannon Schwarz	- Principal M		
From:_		E Fax Back		
	+ Cover	Date: 10-4-21 Fax Back		
•	ood Elementary			
•		Fax #: 918-258-0596		
RE: Seeking Approval for Lynn Wood Elementary to Participate				
in SchoolStore.com Program  Toll-Free Phone: (877) 643-6799 • Fax 877-643-6796				
	oolstore.com			
WalMart	<ul><li>Best Buy</li></ul>	dh		
Sephora	<ul> <li>Walgreens</li> </ul>			
-	• Old Navy	1 7		
Kohl's	<ul><li>Disney Store</li></ul>			
Macy's	<ul><li>Staples</li></ul>			
SCI	HOOL REG	ISTRATION		
Our school is guar products and receincluding student p participation in this	anteed up to 50% of all paid or ive donations on behalf of our prizes, will be provided to our s	and get our Email Campaign started!  ders. SchoolStore has been approved to sell school. All materials used in our program, school at no cost in consideration for our will be used for the SchoolStore.com Email purpose.		
Principal Approved:	Yes No			
School Store Email Campaign Start Date October 2021				
Signature & Title				
P mail:				