

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 12/10/24

Contract/Agreement Vendor: **BA Bounce House - Corey Feeney**
 Name of Vendor & Contact Person
babouncehouses@gmail.com
 Vendor Email Address
Provide bounce house for Sadie Hawkins

Summary
BAHS Students
 Reason/Audience to benefit
01/13/24 **350.00**
 BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Christian Welborn

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: *Christian Welborn*

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

Leadership Team Member: *Stan L. Dunn*

Funding Source: 62/934 2199/337/900/0000/000/720
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.

BA Bounce Houses

PURCHASE ORDER, QUOTE, NET 30 TERMS

18518 E. 42nd Pl
 Tulsa, OK 74134
 Phone: 918-851-3685

DATE

12/09/2024

P.O. #

BA2522

VENDOR

Brittany & Corey Feeney
 BA Bounce Houses
 18518 E. 42nd Pl
 Tulsa, OK 74134
 918-851-3685

SHIP TO

Broken Arrow Public Schools
 701 South Main Street
 Broken Arrow, OK 74012

Date of event

02/01/2025

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	OG- White Bounce House	1	300.00	\$300.00
1	Sandbags	1	50.00	\$50.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

Other Comments or Special Instructions

SUBTOTAL	\$350.00
TAX RATE	
TAX	\$0.00
S & H	\$0.00
DISCOUNT	\$0.00
TOTAL	\$350.00

Authorized by _____ Date _____

If you have any questions about this purchase order, please contact
 (Brittany Feeney 918-851-3685 babouncehouses@gmail.com)

MEMORANDUM

To: Mr. Chuck Perry

From: Christian Welborn

Date: January 13, 2025

Re: BA Bounce House

SUBJECT

Accept and approve the agreement between Broken Arrow Public Schools and BA Bounce House. Cost to the district is \$350 and will be paid with activity funds.

ENCLOSURE/ATTACHMENTS

Agreement

SUMMARY

BA Bounce House will provide services for the Sadie Hawkins Dance at Broken Arrow High School in 2025.

FUNDING

Site Activity Funds

RECOMMENDATION

Approve