



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4.22.25

Contract/Agreement Vendor: Georgia's Arts & Crafts Studio - Theresa Hammers

Name of Vendor & Contact Person

georgiasartsandcrafts@windstream.net

Vendor Email Address

2025 B&A Summer Camp - June 2025 - Arts & Crafts Activity

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.

B&A Summer Campers

Reason/Audience to benefit

5.12.25

BOE Date

\$ 3,525.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jessica Wing/David Sutton

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:

Cabinet Team Member:

Funding Source: 72/982

Fund/Project

72-982-3300-810-900-0000-000-Summer Camp

OCAS Coding

☒ Consent

☐ Action

Accept and approve the Renewal agreement with Broken Arrow Public Schools and Georgia's Arts & Crafts Studio. Georgia's Arts & Crafts Studio will provide arts and crafts activities for the B&A Summer Camp students at Country Lane Primary and Country Lane Intermediate in June 2025 (6.25.25). The cost is \$15 per person. Cost to district totals \$3,525.00. D. Sutton.

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.

Please remit upon receipt to:

Quote
202502

Georgia's Arts & Crafts Studio, LLC
825 North Aspen Avenue
Broken Arrow, OK 74012
georgiasartsandcrafts@windstream.net
918.258.7613

2/14/25

TO Broken Arrow Public Schools
B&A Connections

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Upon Receipt	Net 30 days
200	Student Fired Ceramic Projects on Wednesday, June 25, 2025 9:30 & 1:00	\$15.00	\$3000.00
35	Staff Fired Ceramic Projects on Wednesday, June 25, 2025 9:30 & 1:00	\$15.00	\$525.00
200	Student Art Projects on Thursday, July 24, 2025, 9:30 & 1:00	\$15.00	\$3000.00
35	Staff Art Projects Thursday, July 24, 2025, 9:30 & 1:00	\$15.00	\$525.00
	Tax Exempt		
	Total		\$7050.00

Thank you for allowing us to serve you and your students!

Ⓢ* please send all invoices to accounting@baschools.org

FELONY COMPLIANCE AFFIDAVIT

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

The undersigned, under the penalties of perjury, certifies to the Broken Arrow Public Schools ("School District") as follows:

1. The undersigned:

☒ has a contract with the School District; OR
☐ is the duly authorized representative of a business ("entity") having a contract with the School District,

to perform work on School District premises on a full-time or part-time basis.

2. The undersigned hereby certifies that neither the undersigned nor any employee of the undersigned or of the entity, or of any subcontractor of the undersigned or the entity, will perform work on School District premises on a full-time or part-time basis that would otherwise be performed by School District employees if such employee has been convicted in this State, the United States or any other state of any felony offense unless ten (10) years have elapsed since the date of the criminal conviction or the employee has received a pardon for the offense.

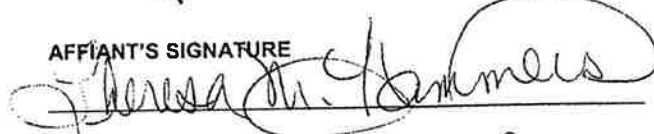
3. Neither the undersigned nor any employee of the undersigned, or the entity, or of any subcontractor of the undersigned or the entity, who performs any work on School District property is currently registered under the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.

4. The undersigned, or the entity: ☐ has or ☒ has not conducted a felony record search of all employees who will be assigned to work on a full-time or part-time basis on School District property.

5. This Affidavit is made and delivered pursuant to the requirements of Title 70 O.S. § 6-101.48 (Supp. 2000) and Title 58 O.S. § 589 (Supp. 2004) (the "Acts"). The undersigned further certifies to the School District that the undersigned and/or the entity are in full compliance with the requirements of the Acts.

EXECUTED AND DELIVERED this 23rd day of April, 2025.

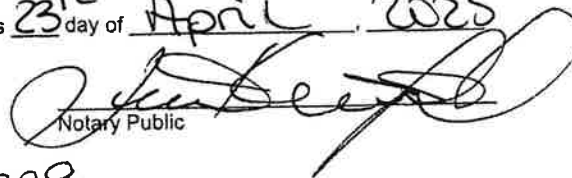
AFFIANT'S SIGNATURE



Representing:

Georgia's Arts & Crafts Studio, LLC
(Name of Entity)

Subscribed and sworn to before me this 23rd day of April, 2025


Notary Public

(SEAL)

Notary Commission Number: 18010209

My Commission Expires: 10-10-2026

JESSICA KRANNICHFELD
Notary Public - State of Oklahoma
Commission Number 18010209
My Commission Expires Oct 10, 2026