


BROKEN ARROW  PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 08/27/2021

Contract/Agreement Vendor: Century Resources Kim Folkes
Name of Vendor & Contact Person
kfolkes@centuryrecources.com
Vendor Email Address

Services are quoted that the choir department will receive 40% of profit from selling brochure items and will be paid from Oliver Choir Activity Account. Fundraiser will begin 9-20-21. 

OMS Choir Students
Reason/Audience to benefit

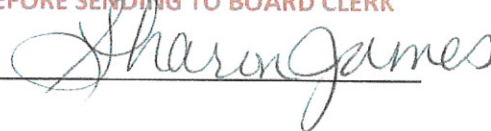
09/13/2021
BOE Date

40% of Profit
Amount of agreement

Person Submitting Contract/Agreement for Review: Hannah Johnson

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

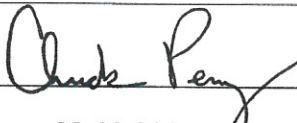
Principal &/or Director or Administrator: Danese Tanner



Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: _____

Leadership Team Member: _____



Funding Source: OMS Choir/833

22-68-833-3200-670-900-1187-000-525

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.

PROGRAM AGREEMENT

CENTURY RESOURCES

Easy & Effective Fundraising

TERRITORY SALES REPRESENTATIVE

KIM FOLKES

PHONE

817-819-6246

EMAIL

KFOLKES@CENTURYRESOURCES.COM

CUSTOMER CARE SPECIALIST

JENNIFER FOREMAN

CUSTOMER CARE PHONE

800-444-7977 ext. 426

CUSTOMER CARE EMAIL

JFOREMAN@CENTURYRESOURCES.COM

Group Information

GROUP NAME

OLIVER MS CHOIR

SPONSOR OFFICE PHONE

9182594590

SPONSOR

MS. HANNAH JOHNSON

SPONSOR MOBILE PHONE**EMAIL**

HGJOHNSON@BASCHOOLS.ORG

BEST TIME TO CALL**GROUP MAILING ADDRESS**

3100 W NEW ORLEANS ST

ALTERNATE CONTACT**CITY**

BROKEN ARROW

STATE

OK

ALTERNATE CONTACT EMAIL**COUNTY**

TULSA

ZIP CODE

74012

ALTERNATE CONTACT PHONE

Program Details

START DATE~~2021-09-01~~
2021-09-20**COLLECT ORDER FORMS BY**2021-09-~~23~~
23**ORDER FORMS DUE TO CENTURY RESOURCES**~~2021-09-15~~
2021-10-15**DELIVERY WEEK**

OCTOBER 04 - OCTOBER 08, 2021

PRESENTATION TIMES**ESTIMATED STUDENTS**

150

BROCHURE(S)

ST GH

SECTION ENVELOPES

5

STUDENT ENVELOPES

125

AWARDS BROCHURES

125

GOAL POSTERS

5

PREPAY/POSTPAY

PREPAY

BROCHURE GROUP PROFIT %

40 40

Century offers out-of-town friends and family the ability to make a donation to your program. We strive to offer the highest group profit percentage in the industry. 75% of every donation will go to your program. The balance help offset processing fees and webstore administrative costs.

MAKE CHECKS PAYABLE TO

OMS CHOIR

PURCHASE ORDER REQUIRED?

NO

PAYOR OR TREASURER NAME**PAYOR OR TREASURER EMAIL**

Program Notes

IS ADDITIONAL APPROVAL REQUIRED?

YES

GOAL AMOUNT

\$

OTHER INFORMATION

WILL SIGN AGREEMENT AS A "DATE HOLD" ONLY TO BE FOLLOWED BY APPROVAL BY THE BA SCHOOL BOARD

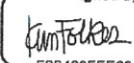
IF YES, EXPLAIN

PENDING ADMIN APPROVAL FOR FALL 2021 FUNDRAISER

NEED

I AM IN AGREEMENT WITH THE ABOVE TERMS RELATING TO THE FUNDRAISING PROGRAM I HAVE AGREED TO SPONSOR.

DocuSigned by:

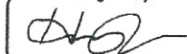


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Kim Folkes

3/24/2021

DocuSigned by:



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HANNAH JOHNSON

3/29/2021