Date: February 24, 2025

Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

| Contract/Agreement Vendor: | Country Meats | | | |
|--|---|---|--------------|--|
| | Name of Vendor & Contact Perso | on | | |
| | Soni Brown @ office@borenfundraising.com | | | |
| | Vendor Email Address | | | |
| | School fundraiser. | | | |
| | | | | |
| | Describe Contract (Technology, pro | ogram, 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. | | | |
| | All BAPS sites | | | |
| | Reason/Audience to benefit | | | |
| | March 10, 2025 | \$ 0.00 | | |
| | BOE Date | Amount of agreement | | |
| | | | | |
| | | | | |
| Daniel Composition Company | Agraamant for Boylows | anot Brown | | |
| Person Submitting Contract/ | agreement for Keview. | ariet brown | | |
| | | | | |
| PLEASE SEND THROUGH | APPROPRIATE APPROVA | AL ROUTING BEFORE SENDING TO B | OARD CLERK | |
| | | | | |
| Principal &/or Director or Administrator: | | | | |
| Trincipal <u>ay or</u> piledeol or rea | | | | |
| | | | | |
| Does this Contract/Agreeme | nt utilize technology? YES | S/ <mark>NO</mark> | | |
| If yes, Technology Admin: | | | | |
| | | | | |
| Cabinat Tagus Mambasi | Tara Thompson | | | |
| Cabinet Team Member: | ara mempeen | | | |
| Funding Source. Activity fur | nd br | | | |
| i dildilig Jource. | | OCAS Coding | | |
| Fund/Pr | oject | OCHO ESSANA | | |
| Accept and | approve the RENEWAL N | Master agreement between Broken A | Arrow Public | |
| Schools and | Country Meats who will | provide fundraising opportunities for | any BAPS | |
| site, student | s and staff, during the 20 | 25-2026 school year. Boren Fundrai | sing | |
| | | ats does their own invoicing. There is | s no cost to | |
| the District. | J. Brown | | | |
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| | | | | |
| Action | | | | |
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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.

This area must be complete with full explanation of contract

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| Person Submitting Co | ontract/Agreement for Review | w: Janet Brown |
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| DI FACE CEND THE | ACUCU ADDDODDIATE ADDD | OVAL POLITIMO DECODE SENDING TO POARD CLERK |
| PLEASE SEND THE | OUGH APPROPRIATE APPR | OVAL ROUTING <u>BEFORE</u> SENDING TO BOARD CLERK |
| D: : 10/ D: : | 0 | |
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| | | |
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| If yes, Technology Ac | | |
| 11 703, 10011110108, 710 | | |
| Calabarat Tarawa Marinah | er: Tara Thompson | 0 0 |
| Cabinet Team Memb | er: Tara mompoon | Jan S |
| Δct | ivity fund | |
| Tallaling Soul co. | Fund/Project | OCAS Coding |
| | • | |
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This area must be complete with full explanation of contract

| Broken Arrow Public Schools Vendor Registration Form Independent School District No. 3 701 S. Main Broken Arrow, OK 74013 | This registration form to be completed by any person or company requesting payment from Broken Arrow Schools. This includes: reimbursements, refunds, payments for goods and/or services, etc. |
|--|--|
| Vendor Information Mary (as shown on your income tax return) Name (as shown on your income tax return) | |
| Business Name/disregard): d entity name (If different from above) 5 5 5 SW ST LANT Address (number, street and apt. or sulte no.): | MA, FL 34474 |
| Check appropriate box for federal tax classification (require Limited liability company: Enter tax classification (C=C corporation, S=S Corporation) Individual/sole proprietor Trust/estate | |
| Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided MUST match the name given on the 'Name' line to avoid backup withholding. For individuals, this is your social security number (SSN). For other entities, it is your employer identification number (EIN). Vendor Questionnaire | Social Security Number Employer Identification Number 34 - 36 1407 I acknowledge it is required for Commercial Vendors to provide an EIN (not a Social Security Number). If a Social Security Number is provided for a Commercial Vendor, this form cannot be processed. |
| 1. Under what former name (a) has your business operated under during the past seven years? 2. Are you or any principal or partner of this business a current employee of Broken Arrow Schools or a relative of any employee or BAPS Board of Education member? Yes if Yes, please specify relationship No | 3. Are you currently an active or retired member of the Oldahoma Teachers Retirement System? Yes No Does your business accept purchase orders? Yes No |
| Purchase Order Contact Information COUNTY MEATS 1-800-277-8989 Contact Name for Orders Phone 5750 SW 1St Lanc Mailing Address (number, street, and apt. or suite no.) City, State Zip CUSTOMOV Service COUNTY MAIS. COM Email address to send purchase order Fax | Remittance Information OWNTW MIGHS 1-800-277-8080 Name to be printed on check Phone From Phone Phone Fig. 34474 City, State Stop 237-5000 Accounts Receivable Contact Name / email address Fax |
| Payments from Broken Arrow Public Schools I/We understand and agree to required payment terms from Broken Arrow in | Public Schools via a 3rd-party payor / Commerce Bank. |
| Under penalties of perjury, I certify that the above information is correct and that: The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and am not subject to backup withholding because: (a) I am exempt from backup withholding, | By signing this vendor application form, you hereby agree to comply with the provisions of Title 70 O.S. \$6-101.48 of the Oklahoma Statute incorporated herein by reference, which states that the vendor will not allow any employee of the entity, or of any subcontractor, to perform work or other contracted services on District premises if such employee is or has been convicted in this state, or another state, of any felony offense unless ten (10) years has elapsed, and is not currently registered |

- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. citizen or other U.S. person.

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest or dividends on your tax return.

By signing this vendor application form, you hereby agree to comply with the provisions of Ittle 70 O.S. 56-101.48 of the Oklahoma Statute incorporated herein by reference, which states that the vendor will not allow any employee of the entity, or of any subcontractor, to perform work or other contracted services on District premises if such employee is or has been convicted in this state, or anyte floory offense unless ten (10) years has elapsed, and is not currently registered under the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages (\$7 O.S. \$89). Vendor acknowledges APS is a tobacco-free and weapons-free workplace for all schools, buildings and grounds whether leased or owned by the District. The use of tobacco-products or possession of a weapon while on any District grounds, in any District buildings, or in any District vehicle is prohibited.

IT IS A VIOLATION OF OKLAHOMA STATE LAW TO PROVIDE ANY GOOD(S) AND/OR SERVICE(S) PRIOR TO THE ISSUANCE OF A VALID PURCHASE ORDER.

The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

Printed name of US person and vendor representative

Customer Service Manager

Title

Country Meats

5750 SW 1st Lane

Ocala, FL 34474

800-277-8989

One case minimum order @ \$108 + \$10 shipping = \$118

Please place first order through Boren Fundraising and they will set up an account

Invoice is paid to Country Meats



ORDER TODAY

12+ Amazing, Smoked to Perfection **Snack Sticks for Fundraising!**













COUNTRY MEATS 50% PROFIT

PACKAGING!

- Every meat stick is 1 oz.
- There are 144 sticks per case (6 bags of 24 sticks), PLUS 10 FREE STICKS PER CASE!
- Choose up to 6 flavors per case (each bag can be a flavor). Choose from more than 12 flavors.
- Minimum Order is 1 Case. (Canisters and posters are available at no charge.)

PRICING!

- Case cost \$108 plus \$10 for shipping and handling.
- 75¢ cost per stick.
- Sell at \$1.50 each or we suggest you sell 2 for \$3!

PROFIT!

- Selling each stick at \$1.50 each = 50% PROFIT!
- \$108 profit per case you sell!
- Sell the extra 10 Free Sticks (\$15 Retail) earns you another \$5 Profit = \$113 in Profit per case!

How to ORDER! (3 choices)

- Email your order to office@borenfundraising.com (OR)
- Text your order to 918-688-2675 (office). Please include your contact information (OR)
- Call our office to order at 918-688-2675 (office).
- 30-day billing if the invoice is being paid by a school check. Otherwise, credit cards are accepted.
- As an established customer, you can order directly from Country Meats with your email and password.

GREAT IN-SCHOOL FUNDRAISER! (Nutritional information can be found on our website below or by emailing our office.)

- Muskogee Band 22,176 Sticks
- Grandview Band 18,000 Sticks
- Cedar Heights Elementary 15,840 Sticks
- Moore High School Band 8,784 Sticks

Our average Elementary School selling Country Meats (in school, year-round) will sell 52 cases. With this program you will earn \$5876 profit per year.

Like us on Facebook, Boren Fundraising – www.borenfundraising.com

Soni Brown • Office Manager •918-688-2675 • office@borenfundraising.com

Dwain Boren • 918-688-7725 (text only) • dwain@borenfundraising.com

Hunter Boren • 918-644-9725 • sales@borenfundraising.com

Family Owned and Operated Since 1972