Contract Committee Review Request MUST BE COMPLETED IN FULL Contract/Agreement Vendor: Name of Vendor & Contact Person Vendor Email Address Describe Contract (Technology, program, cansultant-prof Development, etc.) Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of

AG Students
Reason/Audience to benefit

AOCI 1419 2025

Person Submitting Contract/Agreement for Review: Weaton Edwards

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Does this Contract/Agreement utilize technology? YES
Does this Contract/Agreement utilize technology: 123,400
If yes, Technology Admin:
Cabinet Team Member: Stract. Dune
Funding Source: 63 - 853 3200 - 670 - 31 - 8000 - 000 - 780
It is a brochure where students sell the product, customers pay for the product, we then order the product.

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.

Summary

This area must be complete with full explanation of contract



