



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: June 26, 2024

Contract/Agreement Vendor:
 Name of Vendor & Contact Person

 Vendor Email Address

 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.

 Reason/Audience to benefit

 BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

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:
 Fund/Project OCAS Coding

Consent

Action

Accept and approve the NEW MASTER agreement between Broken Arrow Public Schools and Party Allstars Mobile Music and Lights who will provide services for events held at different sites across the District during the 2024-2025 school year. Sites will reach out to Randy Lundy to discuss dates, times and fees for the different services he provides and the cost will be paid from the receiving sites activity fund. J. Brown

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.

Party AllStars Mobile Music & Lights

8303 S. Jamestown Ave. Tulsa OK. 74137

(918) 398-0647 / (918) 361-6341

www.PartyAllStarsDJ.com

Randy@PartyAllStarsDJ.com

MULTI-EVENT BOOKING AGREEMENT

CLIENT:

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

EVENT DATES: 2024 – 2025 School Year

TERMS AND CONDITIONS

- 1) This contractual agreement for the purchase of mobile sound and lighting services between Party AllStars Mobile Music & Lights (known herein as Party AllStars) and Broken Arrow Public Schools known (herein as CLIENT) is subject to the following conditions:
- 2) Party AllStars will provide the following: Custom DJ ENTERTAINMENT PACKAGES for Multiple Events for the 2024-2025 School Year at various Broken Arrow Schools. Packages include all staff, cables, software, fasteners, set up, operation and tear down.
- 3) Quotes will be submitted for each event for pre-approval, and invoices will be submitted after each event for a net 30-day payment term.
- 4) All funds must be made payable to: Party AllStars.
- 5) Party AllStars agrees to remain available to perform without break or interruption for the entire period as outlined in the quote submitted per event.
- 6) The CLIENT agrees to compensate and/or reimburse Party AllStars for any damage to, or theft of equipment caused by students, guests, participants or employees of the CLIENT.
- 7) Party AllStars will keep a current liability insurance of minimum 1 million dollars during this agreement.
- 8) Party AllStars will be allowed full and unobstructed access to the performance area a minimum of four hours prior to the event and allowed a minimum of 2 hours load out time immediately following the event.
- 9) It is understood that an adequate source of power and a hard, level surface for the equipment setup is the responsibility of the CLIENT and/or host establishment.

ACCEPTANCE OF AGREEMENT

By signing this contract I acknowledge that I agree to and understand the above outlined terms. I also acknowledge that I am accepting full financial obligation as described in this agreement.

Party AllStars
Randy Lundy and/or Kena Lundy



DATE

06/24/2024

Broken Arrow Public Schools Rep/or
Authorized Personnel

DATE

918.398.0647 / www.PartyAllStarsDJ.com / 918.361.6341

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