

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: 08/22/2022

Contract/Agreement Vendor: BOREN CHEESECAKES  
Name of Vendor & Contact Person

dwain@borenfundraising.com  
Vendor Email Address

Students will sell Cheesecakes and receive 40% of the profit.  
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.

Raise funds for Orchestra student activity fund  
Reason/Audience to benefit

09/12/2022   
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Paul Roberts

**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: No

Leadership Team Member: 

Funding Source: 68-905 23-68-905-3200-670-900-000-1197-525  
Fund/Project OCAS Coding

**Consent**

**Action**

Students will sell Cheesecakes between 9/14/22 and 9/28/22. They will receive 40% of the profit. Boren Fundraising will pay for prizes.

**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.**

**Boren Fundraising**

7329 S. 231<sup>st</sup> East Ave.  
 Broken Arrow, OK 74014  
**Dwain Boren:** 918-688-7725  
 dwain@borenfundraising.com  
**Soni Brown:** 918-688-2675  
 office@borenfundraising.com

**Kick Off:** 9-14-2022 / 9-28-2022

**Planning Period:** \_\_\_\_\_

**No. of Sellers** 100 **Profit %** 40%

**Parent Letter:**  Yes  No

## AGREEMENT FORM

### Seller Information

Ship To: Oliver Middle School Orchestra Bill To: \_\_\_\_\_

Attention: Paul Roberts Attention: \_\_\_\_\_

Street: 310 W. New Orleans Street: \_\_\_\_\_

City: Broken Arrow State: OK Zip: 74011 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: proberts@baschools.org Email: \_\_\_\_\_

Phone: 918-259-4590 Phone: C 816-645-8240

Payment Contact: \_\_\_\_\_ Email: \_\_\_\_\_ Phone: \_\_\_\_\_

### Program Information

Brochure: Boren Cheesecakes

Custom Information: see position sheet for all information pertaining to minimums and profit percentages

Special Notes: Boren Fundraising will pay for prizes

### Agreement Approval

Sponsor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Representative Signature: Dwain Boren Digitally signed by Dwain Boren Date: 2022.02.22 08:56:20 -06'00' Date: 8-13-2022