Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 02/28/2025

Contract/Agreement Vendor:

Extreme Inflatables/Danielle Copan
Name of Vendor & Contact Person
danielle@extremeinlatables .com

Vendor Email Address

Inflatable attractions for end of year event.

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.

End of year celebration for all students.

Reason/Audience to benefit

03/11/2025

\$ 10,045.00

**BOE** Date

Person Submitting Contract/Agreement for Review: Sarah Vance

Amount of agreement

PLEASE SEND	THROUGH APPROPRI	ATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK			
Principal <u>&amp;/or</u> Director or Administrator: Wath Wath					
Does this Contract/Agreement utilize technology? YES/NO  If yes, Technology Admin: No					
Cabinet Team Member:					
Funding Source: 934  Fund/Project		25-68-934-3200-670-900-0000-000-525			
		OCAS Coding			
		of Wristbands will finance this event. Company will set up all MS Staff with supervision.			
Action	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.

## EXTREME INFLATABLES, INC. --- LEASE AGREEMENT / INVOICE # 18598

Extreme Inflatables, Inc., referred to as EI, (PO Box 742, Shawnee, OK 74802, phone 405-878-0747, fax 405-214-1963), leases to Oliver Middle School, c/o Sarah Vance, 3100 W New Orleans, Broken Arrow, OK, 74011, (Phone: 918-259-4590, Cell: 918-639-3771, Email: svance@baschools.org) referred to as Client, the following described rental item(s) and/or services: Boomerang, Dunk Tank, Hippo Chow Down, Kapow, Meltdown, Mindwinder, Tactical Lasertag (set of 6) w/Inflatable UFO, Setup/Teardown, Rampage 85', Generators for all outlets

The term of this Lease is Friday, May 9, 2025, from 8:30AM to 3:30PM. Setup will be the day before. Setup time accounts for time needed to correct possible delays due to electricity, weather, traffic, etc., therefore, it may not be exact. The event is to take place at Oliver Middle School, 3100 W New Orleans, Broken Arrow, OK, 74011, grass with stakes.

Rental Fee	\$	10,825.00	
Discount	( \$	2,030.00	)
Setup/Teardown	\$	850.00	
Delivery	\$	400.00	
Total	\$	10,045.00	

## Additional Agreements, PLEASE INITIAL EACH AGREEMENT:

- 1) Client agrees to provide 10 Adult(s) to operate the above-mentioned items, and understands if a responsible adult is not operating the equipment, the equipment will be shut down for the safety of the participants. These adults should be present 30 minutes before event start time to receive training.
- 4) Client understands the equipment cannot be used outdoors in inclement weather (rain, high probability of rain, lightning, or winds in excess of 20mph), & agrees that the rental fee is still due if there is no alternate indoor location. However, if the event is canceled before start time, the rental fee will be applied as a rental credit for any future event, less any expenses that were incurred by EI at the time of cancellation.
- 5) Client understands that, while unlikely, the equipment being rented can cause damage to floors. If the event is indoors, EI recommends that a protective mat be put down, and will not be responsible for any damage to flooring.
- \_\_\_\_6) Client has reviewed the required dimensions for each piece of equipment (available at www.extremeinflatables.com), and agrees that the rental fee is still due if the required area is unavailable.
- 7) Client agrees that the EI may substitute equipment of like kind and of equal or greater value in the event that any equipment is unavailable due to repair. EI will notify the client beforehand.
- 8) Client understands that anchoring will be sent according to the surface listed on this agreement, & if the surface changes, EI must be notified in enough time to make the change. Equipment will NOT be setup without the proper anchoring.
- 9) Client agrees to provide water via 1 threaded water faucet(s) within 100 feet of water equipment.

I HAVE READ THIS AGREEMENT AND AGREE TO THE CONDITIONS. I WILL FOLLOW THE OPERATING INSTRUCTIONS FOR EACH PIECE OF EQUIPMENT. I UNDERSTAND THAT CERTAIN PHYSICAL RISKS CANNOT BE ELIMINATED WITHOUT JEOPARDIZING THE ESSENTIAL QUALITIES OF THE ACTIVITY. I AGREE TO HOLD EI HARMLESS FROM ANY ACCIDENT, INJURY, OR CLAIM THAT MAY OCCUR FROM ME, MY ORGANIZATION, OR A THIRD PARTY. THIS AGREEMENT WILL BE GOVERNED BY THE LAWS OF THE STATE OF OKLAHOMA.

DATE: Tuesday, March 04, 2025	LESSEE BY
	PRINT NAME
EXTREME INFLATABLES, INC. By: Danielle Copan	COMPANY/ORGANIZATION