

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

Date: 3/8/2022

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:

Leadership Team Member:

Funding Source:      

Fund/Project      OCAS Coding

**Consent**

**Action**

THE COST OF STORE HOUSE PRINTING SERVICES ARE QUOTED IN THE ATTACHED CONTRACT AND WILL BE PAID FROM SPRING CREEK'S STUDENT ACTIVITY FUND 892. THE FUNDRAISER WILL RUN THROUGH THE MONTH OF APRIL TO RAISE FUNDS FOR SUPER KIDS DAY ON MAY 20, 2022 TO PAY FOR INFLATABLES AND OTHER RELATED ACTIVITIES FOR THE STUDENTS.

**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.*

# STOREHOUSE

bill PO BOX 155 - BROKEN ARROW, OK. 74013  
email sales@storehouseprinting.com  
call (918) 286-7222

## Estimate

**ADDRESS**

Jeni Dodd  
Spring Creek

**ESTIMATE #** 1033**DATE** 03/11/2022**EXPIRATION DATE** 04/15/2022**P.O. NUMBER**

20220004

**SALES REP**

Jenna

ACTIVITY	QTY	RATE	AMOUNT
<b>1300 Wholesale Screen Printing</b> 2X Upcharge	1	3.00	3.00
<b>1300 Wholesale Screen Printing</b> 3X(+) Upcharge	1	4.00	4.00
<b>1300 Wholesale Screen Printing</b> Spring Creek 2022 - Super Kids Day 100% Cotton Shirts 2u/0 -	150	7.00	1,050.00
<b>1300 Wholesale Screen Printing</b> Spring Creek 2022 - Super Kids Day B+C 3001 2u/0 -	150	9.25	1,387.50

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**TOTAL****\$2,444.50**

Accepted By

Accepted Date