Contract Committee Review Request

Summary

MUST BE COMPLETED IN FULL	Date: 10/7/24
Contract/Agreement Vendor:	Big Kahuna Fundraising- Brian Martin
	Brian@BigKahunaFun.com Vendor Email Address
	Student Fundraiser
	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.
	ACECC Students Reason/Audience to benefit
	BOE Date Amount of agreement
Person Submitting Contract/A	greement for Review: <u>Carrie Tennison</u>
PLEASE SEND THROUGH A	PPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal <u>&/or</u> Director or Adn	ninistrator: Kim Frie- Kim Duu
Does this Contract/Agreemen	t utilize technology? YES NO
Cabinet Team Member:	Karla Desa
Funding Source: 75/892	892/3200/670/900/0000/105 OCAS Coding
Fund/Pro	,cet
Agreement a	I online fundraiser through Big Kahuna. 40% Profit to Aspen Creek ECC. ttatched.
Consent	
Action	

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.

This area must be complete with full explanation of contract

Big Kahuna Fundraising Agreement

Brochure Programs are 40% Profit to School/Organization

School/Organization agrees to use its	pest efforts to sell the following fund	draising pro	ducts:						
HOME FOR THE HOLIDAYS / Donations.	ULTIMATE GOURMET — Big Kahuna's	Top Selling F	rozen and Dry Mix	kes, Chocolates,	Kitchen Coll	ection, Gift Wra	p, &		
OTHER -									
Donations - School/Organiz Big Kahuna Fundraising will take care of a Big Kahuna Fundraising will take care of p	all marketing materials, including brochu	res and onlin	e promotion.				sales.		
Big Kahuna Prize I	ncentives								
Big Kahuna Fundraising agrees to prov	ide the following incentives to the S		nization: MEDIATE / MIDD	DLE Cumulativ	e Prize Ince	ntive Program	1		
School/Rep Initials LIMO / PARTY BUS INCENTIVE (Minimum \$10,000 in retail sales must be achieved or \$375 charge will be added to school invoice)									
X COLLECTIBLES & OTHER PRIZES: Blast party at 10 items									
Big Kahuna Fundraising and Percentage. Big Kahuna Fur for all printing and producti and use its best efforts to have sales or promotions during the sales of promotions during the sales o	ndraising and rep agree to on costs. School/Organiza ave a successful fundraisin	provide tion agre g experie	all program ees to run th ence. <u>Schoo</u>	materials, ne Big Kah ne also agre	order fo una Func	orms, and the draising pro-	to pay ogram		
			Brian Ma	rtin					
Authorized School/Organization Representative (Signature) & Date			Authorized Big Kahuna Fundraising Representative (Signature) & Date						
Print Name & Title	-10-10	BRIAN N			FUNDRA	AISING CON	ISULTANT		
Phone # & Email Address			5-0664 CELL Email Address	В	RIAN@BI	GKAHUNAI	FUN.COM		
School/Organization Name Asp	oen Creek Early Childhood	Center		Ph	one #9	18-505-52	90		
Make Checks Payable To:	same					_# Students_	275		
Address 2700 W Florence	St	City	Broken Ar	rrow	st_	OK_Zip_	74011		
Program Dates	Kickoff Date - 01 / 28 / 2	2025	Assembly Time	es	virtual				
	End Date - <u>02</u> / <u>11</u> / <u>20</u>	25	Order Pick Up	- <u>02</u> / <u>1</u>	<u>8</u> / <u>202</u> 5	5			
	Approximate Delivery Date -	<u>03 / 25</u>	/ <u>202</u> 5 Ap	pproximate	Delivery Ti	me - <u>2:30</u>	- 4:30		
NOTES:									
NOTES.				1470					
- DAGINA - WASHINGTON									