Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

Date: 12/3/2021 #514 Toast Contract/Agreement Vendor: Name of Vendor & Contact Person toastandfranklinsonmain@gmail.com Vendor Email Address Caterina 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. Staff holiday party Reason/Audience to benefit 11/8/2021 \$ 980.00 BOE Date Amount of agreement Person Submitting Contract/Agreement for Review: Lisa Snowden PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Karen Morrison Principal &/or Director or Administrator: Does this Contract/Agreement utilize technology? YES/NO If yes, Technology Admin: NO Leadership Team Member: 938 22-938-2490-682-900-1050-000-170 **Funding Source:** OCAS Coding Fund/Project This will be our CLP staff holiday party on December 3, 2021. All CLP staff members and spouses are invited. 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

Franklins & Toast on Main

INVOICE

Christmas Party Reservation for Country Lane Primary

To be hosted by Toast @201 S. Main St on December 3,2021

Number of Guests: 50-60 beginning at 6:00pm - 9:00pm

Number of Servers: 2

Country Lane Primary

BILL TO

Lisa Snowden

INVOICE #	DATE
3/12/2021	10/29/2021

CUSTOMER ID	TERMS	
	30 days	

DESCRIPTION	Guests	UNIT PRICE	AN	MOUNT
Room Rental: to include linens, service, set-up and tear down and any incidentals	50+			150.00
Chip, Queso and Salsa	20	6.00		120.00
Tater Skins	20	7.00		140.00
Fruit and Veggie Tray	14	6.00		84.00
Bruschetta with Bacon Jam	7	6.00		42.00
Bruschetta without Bacon Jam	8	6.00		48.00
Corn Dip with Chips	20	10.00		200.00
Gratuity	25%	784.00		196.00
				-
				-
Thank you for your business!	SUBTO	TAL		980.00
	TAX RATE			
				-
	TOTAL		\$	980.00