

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 02/08/2022

Contract/Agreement Vendor: Leon May Visual Design, Inc.

Name of Vendor & Contact Person

lmaydesignvid@aol.com

Vendor Email Address

Consultant - The Pride of Broken Arrow

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.

The Pride of Broken Arrow

Reason/Audience to benefit

3/7/2022

BOE Date

\$ 18,000.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Darrin Davis, Director of Bands *[Signature]*

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Dr. Richard Dale, Director of Fine Arts

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: no

Leadership Team Member: Steve Dunn *[Signature]*

Funding Source: 11-039 22-11-039-1000-337-100-3000-000-720
Fund/Project OCAS Coding

Consulting contract for the Pride of Broken Arrow. \$9,000 down payment to be paid April, 2022, and \$9,000 to be paid in July 2022.

Consent

Action

RQ 143090

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.

Leon May Visual Design, Inc.

6646 Brigham Bay Drive
Avon, IN 46123
317-501-3500
lmaydesignvid@aol.com
Tax ID: 83-3490402

Service Agreement/Contract for Consultation

Consultant: Leon May Visual Design, Inc.

Host: Broken Arrow Public Schools

Compensation:

\$18,000.00, with \$9,000.00 due in April 2022 as down payment for 2022 Marching Season, and \$9,000.00 due in July 2022. (April 2022 through November 2022), payable upon invoicing.

Terms and Conditions:

Contracted services will be provided to Broken Arrow Public Schools for band consultation. The compensation amount above is all-inclusive, and no expenses will be paid by Broken Arrow Public Schools outside of the compensation listed. Consultant is responsible for all arrangements in coordination with this trip as a natural business expense. Travel arrangements may include airfare or mileage driven, hotel, rental cars and meals. In the event Consultant fails to perform under the terms of this agreement as a result of events or circumstances outside of it's control, such as illness, acts of nature, etc., Consultant agrees to offer services at a later date, providing such can be rescheduled with Broken Arrow Public Schools. Consultant will notify Host immediately with any circumstances or event that will prevent Consultant from performing under this Agreement.

Termination:

This Agreement shall be in effect from the date of signatures by the Consultant and the District Board of Education President. The Agreement may be terminated by either party giving at least 15 days advance notice.



Leon May
Leon May Visual Design, Inc.

Date: 02-14-2022

BAPS Board of Education President

Date: _____