

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow



Contract Committee Review Request
MUST BE COMPLETED IN FULL

9/13/21

Contract/Agreement Vendor: Crazy About Cookies

Dwain Boren

888-297-9756

131 Forest Commercial Dr.
West Monroe, LA 71292

Person Submitting Contract/Agreement for Review: Dr. Richard Dale

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Dr. Richard Dale

Does this Contract/Agreement utilize technology? YES/NO

NO

If yes, Technology Admin:

Leadership Team Member:

Funding Source: ECMS Chair Act. Acc.

Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)

Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

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.



FUNDRAISING PROGRAM AGREEMENT

Account Information:

Account Name: Childers Middle School Vocal Phone #: 918-259-4350
 Street Address: 301 E. Tucson County: Tulsa
 City: Broken Arrow State/Zip: OK 74012
 Chairperson: JoAnn Barker Phone #: 918-231-8646
 Email Address: jbarker@baschools.org Tax Exempt Letter Required _____

Programs:

Brochure Code: _____ Brochure Name: Flier # of Pages: 2
 Prizes: None Yes/No (Not available with \$10 Dough Program) Profit % : 40%
 Online Program: Yes No Online Sale Only: Yes No
 Total # of Packets Needed: 150 ? Ship to: _____

Parent Letter Specifics:

Parent Letter: Yes No Attached _____ Neighbors Template _____ (please fill in below)
 Heading (name of group): _____
 We are raising funds for: _____
 Make Checks Payable to: _____

*Allow approximately two weeks for parent letter and/or brochure delivery

Start Date: 08/31/2021 End Date: 09/14/2021 Order Due Date: _____

Delivery Information:

Ship product to: _____
 Requested Delivery Date: _____ Check for before 12:00 pm availability: _____

Representative Information:

Neighbors, LLC Representative: Dwain Boren Phone # 918-688-2675
 Email Address: _____
 Notes: _____

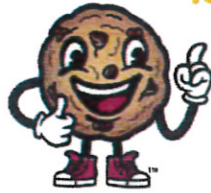
see attached sheet for profit percentages and minimums

NOTE: Please allow a minimum of three (3) weeks for delivery once your order has been placed. Payment must be received before your order can be released for shipment. Any replacements required need to be reported within 48 hours of delivery and provide pictures of any damaged units to avoid charges.

Minimum Order: You must order at minimum 100 units. All orders below 250 units will incur an additional \$170 minimum surcharge.

Authorized Signature (Account) _____ Date _____ Authorized Signature (Neighbors, LLC) Dwain Boren Date 05/04/2021
Digitally signed by Dwain Boren Date: 2021.05.04 16:10:22 -05'00'

Neighbors
AMERICA'S FAVORITE TREATS



is so... **CRAZY ABOUT**
Cookies!

Fundraising Program Agreement

Account Name: Childers Middle School Vocal Phone # 918-259-4350
Street Address: 301 E. Tucson County: Tulsa
City: Broken Arrow State/Zip: OK 74012
Chairperson: JoAnn Barker Phone # 918-259-4350
Email Address: jbarker@baschools.org
Profit checks (if applicable) Made Payable to: _____
Mailing Address for Profit Check (if different from above): _____

Program:

Online & Flier Online Only _____ Ship to School Option Yes No Profit % 40%
Enrollment 150 Sales Start Date: 09-15-2021 Sales End Date: 09-29-2021

Representative Information:

Neighbors, LLC Representative: Dwain Boren Phone # 918-688-2675
Email Address: office@borenfundraising.com

Notes: _____

NOTE: Ship to home units will leave our warehouse withing 5-7 business days. Please allow a minimum of 3 weeks for Ship to School delivery once your order has been placed. School orders will be scheduled once order is paid in full and ready for shipment. You will receive an email once the order is released with the first available delivery date to confirm and schedule. For sales offering School deliveries, the Ship to School and Ship to Home units must be a combined 250 total units to avoid the \$170 less than minimum fee.

Authorized Signature	Account	Date	Authorized Signature (Neighbors, LLC)	Date
_____	_____	_____	Dwain Boren	Digitally signed by Dwain Boren Date: 2021.08.18 08:17:10 -05'00'

Neighbors, LLC 131 Frost Commercial Dr. West Monroe, LA 71292 888-297-9756/888-600-7859 (Fax)

