

B

BROKEN ARROW PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date:

Contract/Agreement Vendor: Boren Fundraising

Name of Vendor & Contact Person
dwain@borenfundraising.com
Vendor Email Address

Fundraising contract between Boren Fundraising and Oneta Ridge M.S. Choir.

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.

ORMS Choir

Reason/Audience to benefit
4/11/22 \$ 500.00
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Janet Hardin, Oneta Ridge M.S. Principal's Secretary

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: no

Leadership Team Member:

Funding Source: 833 Choir Activity 833-3200-670-900-1187-000-530
Fund/Project OCAS Coding

Consent

Action

The cost of fundraiser services are quoted at 50% of revenue and will be paid from Oneta Ridge MS Choir Activity Funds - 833. The vendor will provide service by fulfilling First Aid Kit orders. Revenue is 50% of every item sold.

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.

Boren Fundraising 7329 S. 231 st East Ave. Broken Arrow, OK 74014 Dwain Boren: 918-688-7725 dwain@borenfundraising.com Soni Brown: 918-688-2675 office@borenfundraising.com	Kick Off: 04-18-2022 / 04-22-2022
	Planning Period: _____
	No. of Sellers _____ Profit % 50%
	Parent Letter: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

AGREEMENT FORM

Seller Information

Ship To: <u>Oneta Ridge MS Choir</u>	Bill To: _____
Attention: <u>Brooke Perez</u>	Attention: _____
Street: <u>6800 E. Quincy Place</u>	Street: _____
City: <u>Broken Arrow</u> State: <u>OK</u> Zip: <u>74014</u>	City: _____ State: _____ Zip: _____
Email: <u>bperez@baschools.org</u>	Email: _____
Phone: <u>918-254-4360</u>	Phone: _____
Payment Contact: _____	Email: _____ Phone: _____

Program Information

Brochure: Right Response First Aid Kit Brochure Sale

Custom Information: _____

Special Notes: _____

Agreement Approval

Sponsor Signature: _____ Date: _____

Representative Signature: Dwain Boren Digitally signed by Dwain Boren
Date: 2022.03.02 11:55:25 -06'00' Date: _____