

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 8.29.22

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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.

Reason/Audience to benefit

BOE Date

Amount of agreement

Person Submitting Contract/Agreement for Review:

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:

Leadership Team Member:

Funding Source:

Consent

Action

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: <u>9/14/2022</u> / <u>9/28/2022</u>
	Planning Period: _____
	No. of Sellers <u>115</u> Profit % <u>40%</u>
	Parent Letter: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

AGREEMENT FORM

Seller Information

Ship To: Centennial Middle School Vocal Bill To: _____
 Attention: Elizabeth Nichols Attention: _____
 Street: 225 E Omaha Street: _____
 City: Broken Arrow State: OK Zip: 74012 City: _____ State: _____ Zip: _____
 Email: ekoch@baschools.org Email: _____
 Phone: 918-259-4340 Phone: 918-809-0084
 Payment Contact: _____ Email: _____ Phone: _____

Program Information

Brochure: Boren Cheesecakes
 Custom Information: see position sheet for all information pertaining to minimums and profit percentages
 Special Notes: Boren Fundraising will pay for prizes

Agreement Approval

Sponsor Signature:  Date: 8-23-22
 Representative Signature: Dwain Boren Digitally signed by Dwain Boren Date: 2022.02.22 08:56:20 -06'00' Date: _____