



**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: April 11, 2024

Contract/Agreement Vendor: Party All Stars

Name of Vendor & Contact Person

Randy@PartyAllStarsDJ.com

Vendor Email Address

DJ for Super Kids Day

*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.*

Timber Ridge Students

Reason/Audience to benefit

May 6, 2024

BOE Date

\$ 395.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Brenda Hutton

**PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK**

Principal &/or Director or Administrator: Tiffany Green *Tiffany Green*

Does this Contract/Agreement utilize technology? YES/NO  
If yes, Technology Admin: \_\_\_\_\_

Leadership Team Member: Paul D. [Signature]

Funding Source: 70-892 892-2199-449-900-0000-000-220  
Fund/Project OCAS Coding

**Consent**

**Action**

This is for DJ services for Super Kids Day. Party All Stars will supply sound system, music library, turntables, DJ/MC and handle all set up/tear down.

**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.*



# Quote

## Party AllStars

Mobile Music and Lights

8303 S. Jamestown Ave  
Tulsa, OK 74137  
Phone 918.398.0647  
Randy@PartyAllStarsDJ.com

TO Coach Dave Cosby  
Timber Ridge Elementary (BA)  
3500 E Kenosha St.  
Broken Arrow, OK 74014

TAX ID NUMBER	EVENT	EVENT DATE	DUE DATE
27-4561169	Super Kids Day / 9am - 4pm	Monday, May 20 <sup>th</sup> . 2024	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	DJ Services for Elementary Fun Day (sound system, music library, turntables, DJ/MC)	795.00	795.00
	Broken Arrow discount:		-200.00
	Cosby Discount		-200.00
		<b>DEPOSIT</b>	0.00
		<b>BALANCE</b>	395.00
		<b>TOTAL</b>	395.00

Quote prepared by: Randy Lundy:

Service includes Staff, all cables, software, Delivery, set up, operation and tear down on 05.20.24 of items listed above