

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 04/15/2022

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:
Fund/Project OCAS Coding

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.



SLIM CHICKENS®

*We appreciate your interest in fundraising
or donations with Slim Chickens.*

For over a decade we have strived to return the enthusiasm of our customers by giving back—partnership with national charitable organizations, helping local non-profits with fundraisers, donating food to community events, and doing everything we can to improve the lives of people in the communities where we live and work.

We have received and accepted your request for the Tues, Oct 4th fundraiser with our Broken Arrow Slim Chickens. We donate 20% on all orders accompanied with a fundraiser flyer from 5pm-9pm on your designated date.

THE DETAILS

Order from your broken arrow slim chickens between 5pm-9pm Tues, Oct 4th

Give your fundraiser flyer / mention the fundraiser to the cashier when ordering

We tabulate all orders accompanied by the fundraiser flyer/mention

The 20% donation is good on dine-in and drive thru orders

The day following your fundraiser, we communicate results

As long as our sales minimum of \$250 is met, we cut a check to your organization
14 days post fundraiser

If you have any questions, please don't hesitate to reach out!