Contract Committee Review Request MUST BE COMPLETED IN FULL

Summary

5	EnLighten Enneagra	am		
Contract/Agreement Vendor:	Name of Vendor & Contact Person	on		
	Katie Ruley			
	Vendor Email Address			
	Professional Developme	ent for Cabinet		
	Describe Contract (Technology, pro	ogram, consultant-prof Development, etc.)		
	Please use Summary below to full	y explain the contract purchase , any titles, and details for the Board of Education to review.		
	DD for Cobin of	Education to review.		
	PD for Cabinet			
	Reason/Audience to benefit	C 200 00		
	12.9.2024 BOE Date	\$ 200.00 Amount of agreement		
	BOE Date	Alloune of ogreenment		
2	A	oia Nauman		
Person Submitting Contract/	Agreement for Keview.	JIS NEWITIAIT		
PLEASE SEND THROUGH	APPROPRIATE APPROVA	AL ROUTING <u>BEFORE</u> SENDING TO BOARD	CLERK	
M. Ol. J. D.				
Principal <u>&/or</u> Director or Administrator: Mr. Chuck Perry				
loos this Contract/Agreeme	nt utiliza tachnology? VES	S/NO		
Does this Contract/Agreement utilize technology? YES/ <mark>NO</mark> If yes, Technology Admin:				
yes, reciniology Admin				
Cabinet Team Member:	Mr. Chuck Perry			
-unding Source: General F	und			
Fund/Pr	roject	OCAS Coding		
Accept and	annrove the NEW agreen	nent between Broken Arrow Public Schools	s and	
Enlighten Er	approve the NEVV agreen	e professional development for members of	of the	
Consent				
Action				
		e professional development for members on the street is \$200.00 and paid for with general fund		

The Contract/Agreement should be received <u>at least 2 weeks prior</u> 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.

This area must be complete with full explanation of contract

MEMORANDUM

To: Board of Education

From: Chuck Perry

Date: December 2, 2024

Re: New Agreement

SUBJECT

New Agreement with EnLighten Enneagram

ENCLOSURES/ATTACHMENTS

SUMMARY

Discussion, motion, and vote on motion, to approve or disapprove the agreement with EnLighten Enneagram to provide a team building workshop for Broken Arrow Public Schools Cabinet.

FUNDING

Cost will be paid from General Funds

RECOMMENDATION

Approve

This Service Agreement is entered into on <u>Tuesday</u>, <u>December 10th</u>, <u>2024</u> between *Broken Arrow Public Schools* and *EnLighten Enneagram Consultant Katie Ruley*.

- Services. The Service Provider shall perform the services:
 Enneagram Based Team Building Workshop for the Broken Arrow School Board Cabinet. This will consist of two hours of in person teaching.
- Compensation. The Customer agrees to pay the Service Provider \$100.00/ hour as payment for the Services provided. This fee will be paid in accordance will the following schedule: Within 30 days of services rendered

Total Cost of the Services: Two Hour Team Building Workshop = \$200.00 (with further scheduled workshops at later possible dates)

Payment. The Service Provider shall submit an invoice to the Customer.
 Invoices shall be paid within 30 days from the date of the invoice. Payments must be made by check payable to Katie Ruley.

Katio Ruley	11-24-24
Service Provider	Date
Broken Arrow Schools Board of Education President	Date