Contract Committee Review Request Date: 1/21/22 MUST BE COMPLETED IN FULL Contract/Agreement Vendor: Fundraiser for Choir Fees 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. 2/7/22 Person Submitting Contract/Agreement for Review: 2112abeth NicholS 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: OCAS** Coding Fund/Project Consent Action

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.

This area must be complete with full explanation of contract

Summary



## **Fundraising Program Agreement**

Account Name: Centennial Middle School Vocal	Phone # 918-259-4340
Street Address: 225 E. Omaha	County: Tulsa
City: Broken Arrow	State/Zip: OK 74012
Chairperson: Elizabeth Nichols	Phone # 918-259-4340
Email Address: ekoch@baschools.org	
Profit checks (if applicable) Made Payable to: Centennial Middle School Vocal	
Mailing Address for Profit Check (if different from above): same	
Program:	
Online & Flier X Online Only Ship to School O	ption Yes No Profit % 40%
<b>Enrollment</b> 105 <b>Sales Start Date</b> : 02-15-2022	
Representative Information:	
Neighbors, LLC Representative: Dwain Boren	Phone # 918-688-2675
Email Adress: office@borenfundraising.com	
Notes: Spring Break March14-18, Last Day 5/20	
NOTE: Ship to home units will leave our warehouse withing 5-7 business days. Please allow a minimum of 3 weeks for Ship to School delivery once your order has been placed. School orders will be scheduled once order is paid in full and ready for shipment. You will receive an email once the order is released with the first available delivery date to confirm and schedule. For sales offering School deliveries, the Ship to School and Ship to Home units must be a combined 250 total units to avoid the \$170 less than minimum fee.	
0 0 0	nature (Neighbors, LLC) Date
Dwain Borer	Digitally signed by Dwain Boren Date: 2021.08.09 11:32:11 -05'00'

Neighbors, LLC 131 Frost Commercial Dr. West Monroe, LA 71292 888-297-9756/888-600-7859 (Fax)









