



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4/23/2024

Contract/Agreement Vendor: **Indigo Tie Dye Company - Brianne Blackmon**

Name of Vendor & Contact Person

indigotiedyeco@gmail.com

Vendor Email Address

2024 B&A Summer Camp - July 2024- Arts & Crafts Activity

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.

B&A Summer Campers

Reason/Audience to benefit

5/6/2024

BOE Date

\$ 1,680.00

Amount of agreement

Person Submitting Contract/Agreement for Review: **Jessica Wing / David Sutton**

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: _____

Cabinet Team Member: 

Funding Source: **72/982** Fund/Project **72-982-3300-810-900-0000-000-220** OCAS Coding

Consent

Action

Accept and approve the Renewal agreement with Broken Arrow Public Schools and Indigo Tie Dye Company. Indigo Tie Dye Company will provide arts and crafts activities for the B&A Summer Camp students at Timber Ridge in July 2024. The cost is \$12.00 per person for 140 participants. Cost to district totals \$1680.00. / D. Sutton

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.



ISSUED TO:

Broken Arrow Public Schools
101 W. Twin Oaks
Broken Arrow, OK 74011

QUOTE

DESCRIPTION	UNIT PRICE	QTY	TOTAL
DIY TIE DYE SHIRTS	12.00	140	\$1,680.00

TOTAL

\$1,680.00

INDIGO TIE DYE COMPANY
8362 E 111TH ST SOUTH
BIXBY OK 74008

*thank
you*

⊗ please send all invoices to
accounting@baschools.org

