

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

Date: 5/13/2022

Contract/Agreement Vendor: Perfect 8 Counts / Mary Dill Krow  
Name of Vendor & Contact Person  
 marydillkrow@gmail.com  
Vendor Email Address

Tigettes Game Day State Routine

*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.*

**Choreography/Tigettes**

Reason/Audience to benefit

6/6/2022

BOE Date

**\$ 1,800.00**

Amount of agreement

Person Submitting Contract/Agreement for Review: Darren Melton

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

Principal &/or Director or Administrator: *Darren Melton*

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: \_\_\_\_\_

Leadership Team Member: *Shirley L. Quinn*

Funding Source: 11/159      11-159-1000-337-827-3330-000-003  
Fund/Project      OCAS Coding

**Consent**

**Action**

Game Day State Competition Routine: three 1 minute sections at the high school level, band music, visual and prop choreography. Will be paid by project #159/Athletic General Fund

**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.*

## MEMORANDUM

To: Mr. Chuck Perry

From: Darren Melton

Date: June 6, 2022

Re: Perfect 8 Counts: Consent Agenda

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### **SUBJECT**

Accept and approve the NEW agreement between Broken Arrow Public Schools and Perfect 8 Counts, providing a team game day state competition routine for Broken Arrow Tigettes team on August 12, 2022. Total cost to the District is \$1800.00 and will be paid from Athletic General Fund. D. Melton

### **ENCLOSURES/ATTACHMENTS**

Agreement

### **SUMMARY**

Perfect 8 Counts will provide a team game day state competition routine for the Tigettes Team August 12, 2022.

### **FUNDING**

Athletic General Fund/Project 159

### **RECOMMENDATION**

Approve



# ESTIMATE

**Perfect 8 Counts**  
Mary Dill Krow  
3939 Lively Lane  
Dallas, Texas 75220  
United States

9182305877  
www.perfect8counts.com

**BILL TO**

**Broken Arrow Tigettes**  
Meag Warren

batigettes@gmail.com

**Estimate Number:** 1031

**Estimate Date:** August 12, 2022

**Expires On:** September 11, 2022

**Grand Total (USD):** \$1,800.00

Items	Quantity	Price	Amount
<b>Game Day State Competition Routine</b> 3 1-minute sections, high school level, band music, visual & prop choreography	1	\$1,800.00	\$1,800.00
		<b>Total:</b>	\$1,800.00
		<b>Grand Total (USD):</b>	\$1,800.00