

BROKEN ARROW PUBLIC SCHOOLS

Educating Today Leading Tomorrow



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4.22.2022

Contract/Agreement Vendor:

Georgia's Art Studio Theresa Hammers

Name of Vendor & Contact Person

georgiasartsandcrafts@windstream.net

Vendor Email Address

arts and craft activites

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.

arts and craft activity/ B&A summer campers

Reason/Audience to benefit

5.9.2022

BOE Date

\$ 1,140.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Casey Smith

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: [Signature]

Does this Contract/Agreement utilize technology? YES/NO
If yes, Technology Admin: [Signature]

Leadership Team Member: [Signature]

Funding Source: 72/982 Fund/Project 72-982-3300-810-0000-000-180/205 OCAS Coding

Georgia's Art Studio will be onstie doing arts and crafts activites with the B&A Summer Camp students at both CLI and AC in June and July. The cost is \$9.50 per person

[X] 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.

Please remit upon receipt to:

# Quote

Georgia's Arts & Crafts Studio, LLC  
825 North Aspen Avenue  
Broken Arrow, OK 74012  
georgiasartsandcrafts@windstream.net  
918.258.7613

4/22/2022

TO B&A Connections

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE    |
|-------------|-----|---------------|-------------|
|             |     | Upon Receipt  | Net 30 days |

| QTY   | DESCRIPTION   | UNIT PRICE | LINE TOTAL |
|-------|---|------------|------------|
| 60    | Fired Ceramic Mug Art Projects at Aspen Creek 6-22-22 |            | \$570.00   |
| 60    | Fired Ceramic Mug Art Projects at CL Int. 6-29-22     |            | \$570.00   |
| TOTAL |   |            | \$1140.00  |
|       |   |            |            |

## **Brown, Janet L**

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**From:** Brown, Janet L  
**Sent:** Monday, April 25, 2022 3:38 PM  
**To:** Smith, Casey R  
**Subject:** CONTRACT ISSUES WITH GEORGIA'S ART AND JOYFUL JUMPS

**Importance:** High

Also, Georgia's Art Studio okay with net 30 terms? It just states due upon receipt.

Joyful Jumps is wanting a deposit as well as a cancelation fee. We can't do either of those things. Can you get something in writing that states they are good with that please?

I will need this information before I can take it to the contract committee.

Thank you!

Janet Brown  
Board Clerk  
701 South Main Street  
Broken Arrow, Oklahoma 74012

(918) 259-5731

[jlbrown@baschools.org](mailto:jlbrown@baschools.org)



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