



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date:

Contract/Agreement Vendor:

Blue and Gold

Name of Vendor & Contact Person

JOE11A@blueandgoldsausage.com

Vendor Email Address

Fundraising

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.

AG Students

Reason/Audience to benefit

April, 14th, 2025

BOE Date

Amount of agreement

Person Submitting Contract/Agreement for Review:

Heaton Edwards

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Stacy Replogle

Does this Contract/Agreement utilize technology? YES (NO)

If yes, Technology Admin:

Cabinet Team Member:

Stacy L. Dumas

Funding Source:

63-853

Fund/Project

3200-670-311-8000-000-780

OCAS Coding

☐ Consent

☐ Action

It is a brochure where students sell the product, customers pay for the product, we then order the product.

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.

Broken Arrow FFA Fall Fundraising Packet



Fundraising is a requirement. Must sell 50 items or pay the \$200 buy-out. These funds help us to operate our FFA program and allow students to have hands-on opportunities in class. Thank you for your support!

Money and order due: February 13th

Product expected delivery date: Week of March 3rd

[illegible]