

**BROKEN ARROW PUBLIC SCHOOLS**  
*Educating Today*  *Leading Tomorrow*

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

Date: 1/21/22

Contract/Agreement Vendor: Boren Fundraising Group

Name of Vendor  
Dwain Boren 918-688-2675

Contact Person Phone Number  
7329 S. 231st E. Ave

Address  
Broken Arrow, OK 74014

City State Zip  
office@borenfundraising.com

February 9 - February 14

Date of services

**IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE :**

**W9** \_\_\_\_\_

**And**

**Vendor Registration**

\_\_\_\_\_

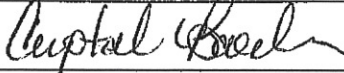
Person Submitting Contract/Agreement for Review: Shelia Brewster, BAHS

Name Site

Reason for Review: (New Agreement, Renewal...): New Agreement for Boren lollipops as FCCLA's holiday gram fundraiser

Audience/Group to benefit from Contract/Agreement: All FCCLA Members

**Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE**

Principal and Director or Administrator: 


Signature

Does this Contract/Agreement utilize technology? No  Yes

Has it been reviewed by the Chief Technology Officer? No  Yes

If yes, Approved by: \_\_\_\_\_

(Signature) Technology / Approval

Leadership Team Member: 

Signature

Funding Source: BAHS FCCLA Activity Funds Proj 854

Description OCAS Coding

- Process: PLEASE FOLLOW ALL STEPS
1. The Contract/Agreement is reviewed and approved by site Principal/ Director/ Administrator.
  2. If Technology related, the Contract/Agreement is reviewed and approved Technology.
  3. Prepare Board Agenda Memorandum and attach to Contract/Agreement.
  4. Begin the requisition process and place a comment in the Notes section that says, "Please hold req pending board approval on \_\_\_\_\_"

Date of Board Meeting

  5. Attach this form with Contract/Agreement and Board Memo
  6. The appropriate Leadership Team Member will review and submit to the Contract Committee
  7. Keep copy for your records

*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 8:30a.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 Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.*

## MEMORANDUM

To: BAPS Board of Education

From: Shelia Brewster, BAHS Teacher & FCCLA Advisor

Date: 1/21/22

Re: FCCLA (Family, Career and Community Leaders of America) Holiday Gram Fundraiser

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### **SUBJECT**

Discussion, motion and vote on to approve or disapprove new Boren lollipops as Broken Arrow High School's holiday gram fundraiser for FCCLA

### **ENCLOSURES/ATTACHMENTS**

Fundraising Brochure

### **SUMMARY**

FCCLA would like to use Boren Fundraising Group's lollipops as our holiday gram fundraiser. Holiday grams are an approved fundraiser for the FCCLA club. The profits will fund activities for BAHS's FCCLA Chapter activities. We will be selling the lollipops for \$1.00 and making a \$0.45 profit per lollipop sold. Our cost for each lollipop is \$0.55. We will be purchasing 480 pops.

### **FUNDING**

Activity Funds, Site 62, Project 854

### **RECOMMENDATION**

Approve



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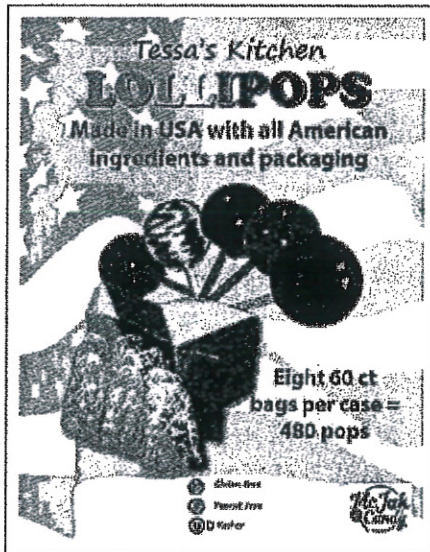
[Kickoff videos](#)

[Contact Us](#)

## \$1 Lollipops

Ready for a yummy sweet fundraiser? Made in the USA with all American ingredients and packaging. Our Lollipops can be ordered as few as one case, 8 bags of 60 count per case = 480 pops per case.

Flavors: candy apple, blue raspberry, blueberries and cream, bubble gum, grape soda, cherry cheese, cotton candy, orange creamsicle, strawbanana, watermelon, wild cherry, and strawberry shortcake



### Ready to start your fundraiser?

*\* Indicates required field*

Name \*

First

Last

Email \*

Tell us about your school or group? \*

**SUBMIT**



Call Us - 918-688-2675