

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

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 01/06/2025

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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.

Reason/Audience to benefit

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

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:
Fund/Project OCAS Coding

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.



JOIN THE EXPERIENCE

Kona Ice of Central Tulsa
Chernandez@kona-ice.com
(918) 815-7689

December 12, 2024

Service Agreement for: Broken Arrow Public Schools 2024/2025

Kona Ice of Central Tulsa will provide Broken Arrow Public Schools with serving Kona Ice (shaved ice) products to students and staff. Kona Ice will be purchased from our menu at either/or price points of \$3, \$4, \$5, \$6, \$7. Various price points are used according to event style. Once sales are complete we return net 20% of the sales after deducting 10% for local taxes and cost of goods. Kona Ice will be on site monthly during the schools designated dates/time as agreed upon by the school's office staff. Dates maybe adjusted accordingly due to weather, equipment/staffing issues, ect. Transparency through cup count records and computer data can be requested if needed.

Caden & Caleb Hernandez

Caden and Caleb Hernandez, Owner
11641 nw 95th st Yukon, OK 73099
918-815-7689
chernandez@kona-ice.com

