Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 3/25/2024

MUST BE COMPLETED IN FULL		Date: 3/23/2024	
Contract/Agreement Vendor:	Costley Enterpri	ises- CiCi's Greg Costley	
	gcostley@cicisp	9/60-8/6-0/00	
	Pizza Delivery Ser	vice	
	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.		
	CN		
	Reason/Audience to bene	fit	
	4/8/2024 BOE Date	\$ 650,000.00 Amount of agreement	
		g***	-11
Person Submitting Contract/A	greement for Revie	w: Jesse Cole	
PLEASE SEND THROUGH A	APPROPRIATE APPR	ROVAL ROUTING BEFORE SENDING TO BOARD CLEF	ЗK
Principal <u>&/or</u> Director or Adr	ninistrator: 💯	aly Mally	
		0	
Does this Contract/Agreemer	t utilize technology	? YES/NO	
If yes, Technology Admin:	7		
Cabinet Team Member:	801(n QC		
	1 200	140,004,700,0000,000,000	
Funding Source: 022	the second second	110-631-700-0000-000-022 OCAS Coding	
Fund/Pro	•		
and Costley	Enterprises to provide	/AL agreement between Broken Arrow Public School de CiCi's Pizza to all sites for the 2024-2025 school	
	proximate cost to thi ids. E. McNally	e District will be \$650,000.00 and will be paid with C	iiii G
Action			
L. Action			
Summary	Th:	a must be complete with full explanation of contract	-
outimal y	THIS OFFI	a mast be complete with for expandion 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. Perry

From: Emily McNally

Date: April 8, 2024

Re: Costley Enterprises

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Costley Enterprises to provide CiCi's Pizza to all sites for the 2024-2025 school year. The approximate cost to the District will be \$650,000.00 and will be paid with Child Nutrition Funds. E. McNally

ENCLOSURES

Renewal

SUMMARY

FUNDING

Child Nutrition Fund

RECOMMENDATION

Approve

COSTLEY ENTERPRISES NO 279 LLC DBA CICI'S PIZZA

5904 W Twin Oaks St Broken Arrow, OK 74011

Phone: 918-261-7882

E-mail:

gcostley@cicispizza.com

March 22, 2024

Hello,

Cici's Pizza will be renewed at the price of \$6.25 per pizza for the 2024-2025 school year for Broken Arrow Public Schools. If you have any questions, please feel free to contact me at gcostley@cicispizza.com or at (918) 261-7882. Thank you once again for the opportunity to serve Broken Arrow Public Schools!

Sincerely,

Greg Costley

President

