Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 31 Aug 22

Contract/Agreement Vendor:	Ma & Pa Kettle Corn/Dwaine Morgan
contract/Agreement vendor.	Name of Vendor & Contact Person
	Vendor Email Address
	Selling Kettle Corn as a fundraiser for the Mock Trial team.
	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.
	Pay for busses, subs, and expenses for Mock T
	Reason/Audience to benefit \$ 200.00 BOE Date Amount of agreement
	BOL Date
Person Submitting Contract/A	Agreement for Review: Chris Nulf
PLEASE SEND THROUGH A	APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK
Principal <u>&/or</u> Director or Adı	
Does this Contract/Agreemer	nt utilize technology? YES/NO
If yes, Technology Admin: No	
Leadership Team Member:	Crystal Barber Jan Z. Dusa
Funding Source: 940/893	
	I sell Kettle Corn provided by Ma & Pa Kettle Corn in exchange for half the
amount they	Sell.
Action	
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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.

MEMORANDUM

To: Board of Education

From: Chris Nulf

Date: 31 Aug 22

Re: Mock Trial Fundraiser

SUBJECT

Discussion, motion and vote on to approve or disapprove a NEW contract between Ma & Pa Kettle Corn and Broken Arrow Public Schools for Mock Trial Team fundraising.

ENCLOSURES/ATTACHMENTS

Contract agreement

SUMMARY

The cost of Ma & Pa Kettle Corn services are quoted at \$200 and will be paid from Activity Fund 940/893 (Mock Trial) The dates of services will be October 2022 The vendor will provide popcorn sold by Mock Trial team members, as ordered.

FUNDING

This is to fund all expenses for Mock Trial competition, including substitutes, bus rental, team registration, and awards.

RECOMMENDATION

Approve

Ma and Pa Kettle Corn		Order Due Date:	Students make \$3 per bag	\$3 per bag
Ingredients: Popcorn, Vegetable Oil, Sugar, Salt				
Participant Name:				
		(\$6.00 Per Bag)	10000000000000000000000000000000000000	
Name/Address/Phone Q	Quantity	Total Due	Delivered	Paid
Call MA and PA Kettle Corn to Start Raising Funds for Your Group Today! 918-724-5114		Like Us On FaceBook!! @ Ma and Pa Kettle Corn, LLC	@ Ma and Pa Ke	ettle Corn, LI