

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow



Contract Committee Review Request

MUST BE COMPLETED IN FULL

Date: 08/27/2021

Contract/Agreement Vendor: Signature Fundraising/Dwain Boren

Name of Vendor & Contact Person

dwain@borenfundraising.com

Vendor Email Address

Services are quoted that the choir department will receive 50% of profit from candy sales and will be paid from Oliver Choir Activity Account.

Fundraiser will begin 11/29/2021.

Summary

OMS Choir Students

Reason/Audience to benefit

09/13/2021

BOE Date

50% of Profit

Amount of agreement

Person Submitting Contract/Agreement for Review: Hannah Johnson

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Danese Tanner

Sharon Jones

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin:

Leadership Team Member: Chuck Perry

Funding Source: OMS Choir/833 Fund/Project 22-68-833-3200-670-900-1187-000-525 OCAS Coding

Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)

Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

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.



SIGNATURE FUNDRAISING

Rep Order Form 1520

Phone 1-800-645-3863 www.sigfund.com Fax 1-800-898-7702

Date 08/16/21

Organization: Oliver Middle School Choir Ph (918-259-4590)
 Address: 3100 W New Orleans
 City: Broken Arrow State: OK Zip: 74011 Ph Cell ()
 Contact: Hannah Johnson Purchase Order#: _____
 E-Mail: hgjohnson@baschools.org Tax ID # _____

Deliver By: 11-29-2021 Delivery Location Type: School Business Residential

S1 Items	S2 Items
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Variety Pack Bars- 1.5 oz Bar	<input type="checkbox"/> ___ / ___ \$2 - 120/Case Variety Pack Bars- 2.4oz Bar
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Variety Pack Gummy Bears	<input type="checkbox"/> ___ / ___ \$2 - 120/Case Premium Collection
<input type="checkbox"/> <u>19</u> / ___ \$1 - 240/Case Funtastic Collection	<input type="checkbox"/> ___ / ___ \$2 - 120/Case Chocolate Covered Almonds
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Straight Caramel Pack Bars	<input type="checkbox"/> ___ / ___ \$2 - 120/Case Gigglejig Caramel Pecan Cluster
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Almond Straight Pack Bars	<input type="checkbox"/> ___ / ___ \$2 - Sweet & Savory Popcorn 120 bags/Case Caramel; White Cheddar; Chicago Mix
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Straight Rice Pack Bars	<input type="checkbox"/> ___ / ___ \$2—Spicy & Sweet Popcorn 120 bags/Case Caramel; Kettle; Jalapeño Cheddar
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Straight Milk Pack Bars	<input type="checkbox"/>
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Straight Dark Pack Bars	<input type="checkbox"/>
<input type="checkbox"/> ___ / ___ \$1 - 240/Case Super Sour Powers	<input type="checkbox"/>
<input type="checkbox"/> <u>1cs</u> / <u>1 free case</u> \$1 - 240/Case Cables	<input type="checkbox"/>
<input type="checkbox"/> ___ / ___ \$1 - 400/Case Jack Links Beef Sticks	<input type="checkbox"/> ___ \$15 - 12/Case Katydids Caramel Pecan Cluster

Notes: _____

Conditions of Agreement

It is the group's responsibility to keep candy at no more than 74 degrees and in an insect free environment. Signature Fundraising will not be responsible for any product that has not been stored properly.

Profit to equal 50 % of the retail amount before applicable sales tax. (If applicable, sales tax is added to the invoice in accordance with your state's tax laws for items declared taxable.) Initial HJ

Shipping cost: Jack Links \$20 Popcorn \$30 Katydids \$60 Chocolate and Mix \$90

No returns allowed after 30 days of receipt of product. Only unopened cases can be returned. Returns may adjust any incentives given. No Returns on Popcorn or Jack Links. Initial HJ

Payment for product must be submitted to Signature Fundraising within 30 days of the sale start date. Interest will accrue at 1 1/2% per month (18% annum) on any unpaid balance after 30 days of sale start date. Initial HJ

Signed: [Signature] Principal Signed: [Signature] Contact Signed: Dwain Boren Signature Representative