

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4/15/2024

Contract/Agreement Vendor: Abatement Systems, Inc. - Steve Fulps
Name of Vendor & Contact Person
abatement2@aol.com
Vendor Email Address

AHERA Asbestos Inspections for the 2024-2025 school year

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.

Renewal/District Sites

Reason/Audience to benefit

4/15/2024

BOE Date

\$ 8,168.00

Amount of agreement

Person Submitting Contract/Agreement for Review: James Butler

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: [Signature]

Does this Contract/Agreement utilize technology? YES/NO
If yes, Technology Admin:

Cabinet Team Member: [Signature]

Funding Source: Building Fund
Fund/Project
041-2620-438-000-0000-000-041
OCAS Coding

AHERA Asbestos Inspections for the 2024-2025 school year
Six Month Asbestos (AHERA) Surveillance and Reporting due by July 29, 2024 in the amount of \$4,084.00
Six Month Asbestos (AHERA) Surveillance and Reporting due by January 29, 2025 in the amount of \$4,084.00

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.

**ABATEMENT SYSTEMS, INC.**  
 Post Office Box 773  
 Broken Arrow, Oklahoma 74013-0773  
 (918) 251-2504

**QUOTATION**

Customer: Marilyn Salley	Date: <u>3/12/2024</u>
<u>Broken Arrow Public Schools</u>	Quotation Number: <u>2024-129</u>
<u>701 S. Main</u>	
<u>Broken Arrow, OK 74012</u>	
<u>(918) 259-4530 Ext. 3700</u>	Via email: <u>msalley@BASchools.org</u>

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	<b><u>Re: AHERA Asbestos Inspections 2024 - 2025</u></b>		
1	Six Month Asbestos (AHERA) Surveillance and Reporting due by July 29, 2024.	N/A	\$4,084.00
2	Six Month Asbestos (AHERA) Surveillance and Reporting due by January 29, 2025.	N/A	\$4,084.00
We appreciate the opportunity to quote this project.			

Special Conditions:

**ABATEMENT SYSTEMS, INC.**

Accepted by:

<hr/>	<hr/>	<i>Steve Fulps</i>	<u>3/12/2024</u>
Authorized Signature	Date	Steve Fulps, Vice President	Date

QUOTATIONS SUBJECT TO ADDITIONAL GENERAL TERMS AND CONDITIONS.