

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 08/23/2021

Contract/Agreement Vendor: **Frontier Produce**
Name of Vendor & Contact Person
rob@frontierproduceinc.com
Vendor Email Address

Summary
CN
Reason/Audience to benefit

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Emily McNally, RD/LD

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: Emily McNally RD/LD

Leadership Team Member: Lori Kerns

Funding Source: 22 22.000.3150.633.700.0000.000.022
Fund/Project 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.

MEMORANDUM

To: Dr. Janet Vinson
Lori Kerns

From: Luanne Goodacre

Date: June 28, 2021

Re: Frontier Produce Renewal Agreement

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Frontier Produce to provide produce to all sites for the 2021-2022 school year. The approximate cost to the District will be \$200,000.00 and will be paid with Child Nutrition Funds. L. Goodacre

ENCLOSURES/ATTACHMENTS

Renewal Letter

SUMMARY

FUNDING

Child Nutrition Funds

RECOMMENDATION

Approve



Good Afternoon,

It is our pleasure to renew our bid agreement with Broken Arrow Public Schools for the 2021-2022 school year.

If you have any questions, please reach out to me at rob@frontierproduceinc.com

Best Regards,

A handwritten signature in black ink, appearing to read "Rob DeWitt". The signature is fluid and cursive, with a long horizontal stroke extending to the left.

Rob DeWitt
President
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Cell: (918)230-5077
rob@frontierproduceinc.com