



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: December 9, 2024

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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.

Reason/Audience to benefit

BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

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

Leadership Team Member:

Funding Source:
Fund/Project OCAS Coding

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.

MEMORANDUM

To: Mr. Chuck Perry

From: Grant Moore

Date: December 9, 2024

Re: Ross Transportation

SUBJECT

Accept and approve the NEW agreement between Broken Arrow Public Schools and Ross Transportation, providing air conditioning for five (5) 77 passenger type C propane school buses. Total cost to the District is \$51,645 and will be paid from Transportation Funds. G. Moore

ENCLOSURES/ATTACHMENTS

Quote

SUMMARY

These buses are 2025 model year buses that will be used for bus routes. This will add air conditioning to these buses. The original quote and specifications did not include the air conditioning. Delivery is scheduled for December 2024.

FUNDING

Transportation Funds

RECOMMENDATION

Approve



2500 S. Meridian
 Oklahoma City, OK 73108
 www.rosstran.com

O: (405) 681.6691
 F: (405) 681.6693
 T: (800) 965.7677

BROKEN ARROW PUBLIC SCHOOLS
 701 S MAIN
 BROKEN ARROW, OK 74012

CELL: 918-259-5725

5081 736060638 1118-2975
 ACCOUNTING@BASCHOOLS.ORG
 918-251-8541

CHARGE ERICK AKERS

11/19/24 PQ6218
 BBR

BROKEN ARROW PUBLIC SCHOOLS
 701 S MAIN
 BROKEN ARROW, OK 74012

5 0 AC/SYSTEM 126K BTU SYS PROP SPORD 10329.00 10329.00 51645.00

Description of Equipment:
 Spheros Model: RN RW88FW886060 - 126,000 BTU Air-Conditioning System
 Rear Wall Evaporator (23088): 65,000 BTU
 Includes:
 Front Wall Evaporator (23088): 65,000 BTU w/ Driver's Vent
 (2) Skirt Mounted Condensers: 100,000 BTU / Each
 7.3L Blue Bird Compressor Mount / Prep Kit for Propane
 3 Year Unlimited Mile Warranty

BALANCE DUE UPON RECEIPT OF INVOICE		51645.00
RETURN POLICY	RESTOCK CHARGE	0.00
NO RETURNS AFTER 30 DAYS.	TAX	0.00
NO RETURNS ON SPECIAL ORDERS OR ELECTRICAL PARTS.		
RETURNS ARE SUBJECT TO A 20% RESTOCKING FEE.		
SHIPPING AND HANDLING FEES ARE NON-REFUNDABLE.		
ALL PURCHASES OVER \$500 PAID WITH A CREDIT CARD WILL	FREIGHT	0.00
BE CHARGED 3.99%.		51645.00

19:27:04 CUSTOMER COPY ** PRICE QUOTE ** NET504

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