

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 6/20/2022

Contract/Agreement Vendor:
Name of Vendor & Contact Person
 mlowry@signal88.com
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

6/27/2022
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: no

Leadership Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Accept and approve the NEW agreement between Broken Arrow Public Schools and Signal 88 to provide an alarm response service for the District. The one-year agreement with Signal 88 allows for 15 alarm responses per month for \$350.00. Fees will be paid from the Building Fund. L. Shackelford
 Signal 88 will provide 15 alarm responses each month for \$350.00. The responses will be between the hours of 6:00 pm to 6:00 am, seven days a week. Officer/Operations team from Signal 88 will be notified of alarm calls via Signal 88 dispatch. An officer will arrive in a fully marked, high visibility Signal 88 vehicle. Dispatched officer will exit vehicle and foot patrol the exterior of the building with focus on the reported area

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: Mr. Larry Shackelford

Date: June 27th, 2022

Re: Signal 88 – Renewal

SUBJECT

Accept and approve the NEW agreement between Broken Arrow Public Schools and Signal 88 to provide an alarm response service for the District. The one-year agreement with Signal 88 allows for 15 alarm responses per month for \$350.00. Fees will be paid from the Building Fund. L. Shackelford

SUMMARY

Signal 88 will provide 15 alarm responses each month for \$300.00. The responses will be between the hours of 6:00 pm to 6:00 am, seven days a week. Officer/Operations team from Signal 88 will be notified of alarm calls via Signal 88 dispatch. An officer will arrive in a fully marked, high visibility Signal 88 vehicle. Dispatched officer will exit vehicle and foot patrol the exterior of the building with focus on the reported area.

FUNDING

Building Fund

RECOMMENDATION

Approve



Security Services Proposal for Broken Arrow Schools

PREPARED BY

Mike Lowry
mlowry@signal88.com

PREPARED FOR

Charley Abbott ctabbott@baschools.org
ctabbott@baschools.org



Signal 88, LLC ("Contractor")
 3880 S 149th Street, Suite 102
 Omaha, NE 68144
 Phone: 877.498.8494
 Fax: 402.502.2078

Serviced By: Signal Private Security of Tulsa ("Service Provider")
 9717 E 42nd St
 Suite 109
 Tulsa, OK 74146
 Mike Lowry
 Phone: 918-408-6746
 Fax:
 Email: mlowry@signal88.com
 License Number(s): SGA5322

Proposal Date: 2022-06-20
Good Through: 2022-07-20
Service Dates: 2022-07-01 - 2023-06-30

Security Location
Broken Arrow Schools
 Charley Abbott ctabbott@baschools.org
 1810 West Detroit Street
 Broken Arrow, OK 74012
 Phone: 918-259-4562
 Email: ctabbott@baschools.org

Bill To
Broken Arrow Schools
 Charley Abbott ctabbott@baschools.org
 1810 West Detroit Street
 Broken Arrow, OK 74012
 Phone: 918-259-4562
 Email: ctabbott@baschools.org

Management Company: Broken Arrow Schools
Payment Terms: Net 30

Standard Services	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Total
Alarm Response	0	0	0	0	0	0	0	0	\$0.00

Taxes are subject to change based upon jurisdiction. Flat Rate Total **\$350.00**

ALL payments are processed through the corporate office. Payments are to be sent to: PO Box 8246 Omaha, NE 68108

Description of Services

This proposal reflects alarm response services for 15 responses per month with security coverage hours between 6:00 pm to 6:00 am seven days a week. Each additional alarm response will be charged to the client at the rate of \$25 per response. Signal will provide a phone number for distribution to individuals indicated by the client. These responses by our patrol offer are called "Alarm Responses". Alarm responses are between the hours of the service agreement. If an alarm response requires standing guard for more than 60 minutes the client will be charged at the hourly rate of \$25. Officer team will be notified of alarm call via Signal 88 Dispatch. An Officer will arrive on premise in a fully marked, high visibility Signal vehicle. Dispatched officer will exit vehicle and foot patrol the exterior of the building with focus on the reported location. Dispatched officer will utilize Edge to log a report regarding the incident.

AGREEMENT

By signing this contract, you are agreeing to the description of services herein and as listed in the "Security-Services Agreement Terms and Conditions" and promise to remit payment based on the above listed terms. "Security-Services Agreement Terms and Conditions" can be found at the following web address, <http://signal88terms.com>

Client Signer Block

I, _____, have read and agree to the aforementioned terms and contract details.

Client Signature	Date	Title

Signal Signer Block

I, Mike Lowry, have read and agree to the aforementioned terms and contract details.

<i>Mike Lowry</i>	2022-06-20	Owner
-------------------	------------	-------