



Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 4/30/2025

Contract/Agreement Vendor: Auto-Chlor Bryan Kessler  
Name of Vendor & Contact Person  
bryan.k@acs-llc.net  
Vendor Email Address  
Chemicals & Services

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.

CN

Reason/Audience to benefit

5/12/2025

BOE Date

\$ 65,000.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Jesse Cole

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Emily McNally

Does this Contract/Agreement utilize technology? YES (NO)

If yes, Technology Admin: No

Cabinet Team Member:

Funding Source: 022 000-3140-618-700-0000-000-022  
Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Auto-Chlor to provide chemicals & services to all sites for the 2025-2026 school year. The approximate cost to the District will be \$65,000.00 and will be paid with Child Nutrition Funds. E.McNally

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. Perry

From: Emily McNally

Date: May 12, 2025

Re: Auto-Chlor

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### SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Auto-Chlor to provide chemicals & services to all sites for the 2025-2026 school year. The approximate cost to the District will be \$65,000.00 and will be paid with Child Nutrition Funds. E.McNally

### ENCLOSURES

Renewal

### SUMMARY

### FUNDING

Child Nutrition Fund

### RECOMMENDATION

Approve



April 30, 2025

Jesse Cole  
Child Nutrition Director  
Broken Arrow Public Schools

Re: Warewashing and Sanitation Chemicals  
Annual Program Cost for 2025-2026 School Year

Dear Jesse Cole:

Let me start off by saying that Auto-Chlor Services is very eager to continue our partnership with Broken Arrow Public Schools Child Nutrition Department.

This letter is confirming that we will be extending our current program, which includes all-inclusive chemicals and service, for the same 2025-2026 pricing of \$65,000.00.

Sincerely,

Bryan Kessler  
Regional Manager  
Auto-Chlor Services, LLC  
918-497-8307

14422 E. Marshall St., Tulsa, OK 74116 • (918) 437-1777 • fax (918) 437-1785 • [www.AutoChlorServices.com](http://www.AutoChlorServices.com)

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