Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 5/5/2025

MOST BE COMPLETED IN FOR	LL	Bate: 0/0/2020				
Contract/Agreement Vendor:	Urban Pest & Wildli	fe Management- Sean Keeling				
		Name of Vendor & Contact Person				
		urbanpestandwildlife@gmail.com				
		Monthly Treatments				
		gy, program, consultant-prof Development, etc.) 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	\$ 9,672.00				
	BOE Date	Amount of agreement				
PLEASE SEND THROUGH Principal <u>&/or</u> Director or Ac Does this Contract/Agreeme If yes, Technology Admin: N Cabinet Team Member:	dministrator:	OVAL ROUTING BEFORE SENDING TO BOARD PYES NO	CLERK			
Funding Source: 022	763-51	40-424-700-0000-022				
Fund/	Project	OCAS Coding				
and Urban 2025-2026	Pest & Wildlife Manag	AL agreement between Broken Arrow Public So gement to provide monthly treatments to all sites roximate cost to the District will be \$9,672.00 ar s. E.McNally	s for the			
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: Urban Pest & Wildlife Management

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Urban Pest & Wildlife Management to provide monthly treatments to all sites for the 2025-2026 school year. The approximate cost to the District will be \$9,672.00 and will be paid with Child Nutrition Funds. E. McNally

ENCLOSURES

Renewal

SUMMARY

FUNDING

Child Nutrition Fund

RECOMMENDATION

Approve



Urban Pest & Wildlife Management, Inc. Licens

4222 W. 83rd St Tulsa, OK 74132

Office Phone: 918-760-6436 urbanpestandwildlife@gmail.com

Billing Address Broken Arrow Child Nutrition 109 S 5th Broken Arrow, OK 74012

Estimate

Estimate Number:

E250430232

Estimate Date:

04/30/2025

Payment Terms:

Due On Receipt

Estimate Amount: 0.00

Created By:

Sean Keeling

Shipping Address

Broken Arrow Child Nutrition

Item#	Item Name	Quantity	Unit Price	Taxable	Tofal
1001	Commercial - School Kitchen - Monthly Treatment - Target pest: ants, beetles, crickets, earwigs, roaches, spiders & more. Kitchen Treatment Bid for 2025/2026 School Year. Kitchens to be treated on a monthly basis by certified applicator and/or service technician using low odor residual chemicals. Service to be started at the beginning of each month. \$26.00 each site per month. This bid includes spraying 29 kitchens, Child Nutrition Facility, and Warehouse commodity area. 31 sites total @ \$26.00 each per month for a total of \$9,672.00 annually	1.00	0.00		0.00

Comments:

PLEASE REMIT PAYMENT TO: Urban Pest & Wildlife Management, Inc. PO Box 325 Jenks, OK 74037

Thank you for your business!

Service By: Sean Keeling, License# 22731

Subtotal:

\$ 0.00

Estimate Amount

\$0.00

FELONY COMPLIANCE AFFIDAVIT

STATE OF OKLAHOMA)
COUNTY OF TULSA)
The undersigned, under the penalties of perjury, certifies to the Broken Arrow Public Schools ("School District") as follows:
1. The undersigned:
Sean Ver In X has a contract with the School District; OR Sean Ver In X is the duly authorized representative of a business ("entity") having a contract with the School District,
to perform work on School District premises on a full-time or part-time basis.
2. The undersigned hereby certifies that neither the undersigned nor any employee of the undersigned or of the entity, or of any subcontractor of the undersigned or the entity, will perform work on School District premises on a full-time or part-time basis that would otherwise be performed by School District employees if such employee has been convicted in this State, the United States or any other state of any felony offense unless ten (10) years have elapsed since the date of the criminal conviction or the employee has received a pardon for the offense.
3. Neither the undersigned nor any employee of the undersigned, or the entity, or of any subcontractor of the undersigned or the entity, who performs any work on School District property is currently registered under the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act. 4. The undersigned, or the entity: has or has not conducted a felony record search of all employees who will be assigned to work on a full-time or part-time basis on School District property.
5. This Affidavit is made and delivered pursuant to the requirements of Title 70 O.S. § 6-101.48 (Supp. 2000) and Title 58 O.S. § 589 (Supp. 2004) (the "Acts"). The undersigned further certifies to the School District that the undersigned and/or the entity are in full compliance with the requirements of the Acts.
EXECUTED AND DELIVERED this 2 day of May . 2025
Representing: Urban Pest & Wildlife Management (Name of Entity)
State of Oklahoma B GHLIAM TULSA COUNTY COMMISSION #21011458 Comm. Exp. 08-31-2025 Notary Commission Number: 21011458

My Commission Expires: 08-31-2025