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BROKEN ARROW PUBLIC SCHOOLS
Educating Today Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 3/12/2024

Contract/Agreement Vendor: Frontier Produce- Rob DeWitt
Name of Vendor & Contact Person

rob@frontierproduceinc.com
Vendor Email Address

Produce Vendor
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

4/8/2024 \$ 350,000.00
BOE Date 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:

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

Cabinet Team Member:

Funding Source: 022 000-3150-633-700-0000-000-022
Fund/Project OCAS Coding

Consent

Action

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Frontier Produce to provide produce to all sites for the 2024-2025 school year. The approximate cost to the district will be \$350,000.00 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: April 8, 2024
Re: Frontier Produce

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Frontier Produce to provide produce to all sites for the 2024-2025 school year. The approximate cost to the District will be \$350,000.00 and will be paid with Child Nutrition Funds. E.McNally

ENCLOSURES

Renewal

SUMMARY

FUNDING

Child Nutrition Fund

RECOMMENDATION

Approve



10060 East 52nd Street • Tulsa, Oklahoma 74146
725 Vermeer Dr • Moore, Oklahoma 73160
P: 877-610-8202 • F: 918-610-8204

March 17, 2024

Broken Arrow Public Schools
701 S. Main Street
Broken Arrow, Ok. 74012

To the Child Nutrition Office:

Frontier Produce Inc. would like to renew our contract for the 2024-2025 school year.

The quoted prices submitted will be pricing for the opening of the 2024-2025 school year. Due to uncertainty in the produce market, availability, and costs, pricing may be adjusted in the future.

We will communicate any changes in Pricing or Products.

Please reach out with any additional questions at (918)610-8202 or Rob@frontierproduceinc.com

Robert A. DeWitt

President

BROKEN ARROW, OK 74012

QUOTE PROPOSAL

ITEM #	ITEM DESCRIPTION	PRICE
03S2	Romaine Salad Mix w/color separate 4/5# <i>4/5# Cashed</i>	17.25
120	Tomato Slicing Bulk 6x6	14.75
009BS	Baby Carrots 1#	1.05
092	Idaho Potato 100 ct	12.95
091	Idaho Potato 90 ct.	12.95
03SR	1/8" Shredded Lettuce 5#	4.75
126	Cherry Tomato 12 pint	14.95
03I	Leaf Lettuce Head each	.75
006F	Broccoli Floret 3#	4.95
010F	Cauliflower Floret 3#	6.25
012S	Celery Stix 5#	9.00
102	Zucchini Squash 20#	8.95
117	Baby Spinach 2.5 lbs bag	4.75
062	Red Bell Pepper 5#	6.00
065	Green Bell Pepper 5#	5.00
05D	Onion Diced Yellow 1/4" 5#	6.25
05G	Green Onion 48 ct	12.95
05J	Onion Yellow 5#	2.50
013	Cucumber 5#	4.50
064J	Jalapeno Peppers, Bulk, by the pound	1.00
089	Orange Fancy 138 ct	18.95
113RD	Apple, Red Delicious 138 ct	27.95
113GA138	Apple, Gala 138 ct	27.95
113GS138	Apple, Granny Smith 138 ct	27.95
113F	Apple, Fuji 138 ct	27.95
113GD	Apple, Golden Delicious 138 ct	27.95
005	Banana Green Tip 120-150 ct	20.00
130	Watermelon each	4.00

Frontier Produce

ITEM #	ITEM DESCRIPTION	PRICE
165	Plums, purple, Red or Black 45 or 50	28.95
008	Cantaloupe 6-12 ct	17.95
025	Honeydew 4-6 ct	10.95
020	Grape, Red Seedless 18#	22.95
087C	Tangerine 120 ct	28.95
028	Kiwi 33-39 ct	10.95
032	Lemon 5#	4.00
035	Limes 5#	3.00
165	Nectarines 88-96 ct	19.95
105	Strawberries 8#	14.95
135	Cherries 5#	25.00
161	Peaches Size 80	26.95
011	Cilantro 1 oz	.85
161	Pears, Bartlett	28.95
161B	Pears, Bosch	28.95

APPLE OF THE MONTH 138-150 CT _____ 27.00

Frontier Produce