

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow

Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 4/30/2025

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

5/12/2025

BOE Date

\$ 300,000.00

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 PP/CO

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: No

Cabinet Team Member:

[Signature]

Funding Source:

022

Fund/Project

000-3150-633-700-0000-000-022

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 2025-2026 school year. The approximate cost to the district will be \$300,000.00 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: 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 2025-2026 school year. The approximate cost to the district will be \$300,000.00 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
4235 S, Eastern Oklahoma City Ok.
P: 877-610-8202 • F: 918-610-8204

Contract renewal of Broken Arrow Public Schools

We would be happy to renew our contract for the upcoming 2025 - 2026 school year. We do not anticipate any changes to the existing contract.

Let this email serve as our intent to renew the existing contract.

Thank you

Robert A, DeWitt

If you have any questions, please call our office 918-610-8202.

Cole, Jessica E

From: Rob DeWitt <rob@frontierproduceinc.com>
Sent: Thursday, May 1, 2025 11:29 AM
To: Cole, Jessica E; Royall, Melodie
Cc: Wickersham, Amy
Subject: FW: Scanned image from Frontier Produce
Attachments: freshedgescan@freshedgefoods.com_20250501_113053.pdf

CAUTION: This email originated from outside of the district. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning

Here is the pricelist for the start of the 2025-2026 school year.

With all the uncertainty in the markets, Tariffs and growing conditions we may have to adjust pricing after the start of the year.

Thank you

Rob DeWitt

A FreshEdge® Company

10060 E 52nd St
Tulsa, OK 74146
Office: 918-610-8202
Cell: 918-230-5077
www.frontierproduceinc.com

-----Original Message-----

From: Bryan DeWitt <bryan@frontierproduceinc.com>
Sent: Thursday, May 1, 2025 11:18 AM
To: Rob DeWitt <rob@frontierproduceinc.com>
Subject: FW: Scanned image from Frontier Produce

-----Original Message-----

From: freshedgescan@freshedgefoods.com <freshedgescan@freshedgefoods.com>
Sent: Thursday, May 1, 2025 11:31 AM
To: Bryan DeWitt <bryan@frontierproduceinc.com>; Rob DeWitt <rob@frontierproduceinc.com>
Subject: Scanned image from Frontier Produce

Reply to: freshedgescan@freshedgefoods.com <freshedgescan@freshedgefoods.com>

QUOTE PROPOSAL

ITEM #	ITEM DESCRIPTION	PRICE
03S2	Romaine Salad Mix w/color separate 5#	18.25
120	Tomato Slicing Bulk 6x6	14.75
009BS	Baby Carrots 1#	.95
092	Idaho Potato 100 ct	13.95
091	Idaho Potato 90 ct.	14.95
03SR	1/8" Shredded Lettuce 5#	3.95
126	Cherry Tomato 12 pint	14.95
03I	Leaf Lettuce Head each	.75
006F	Broccoli Floret 3#	4.35
010F	Cauliflower Floret 3#	6.25
012S	Celery Stix 5#	9.00
102	Zucchini Squash 20#	8.95
117	Baby Spinach 1lbs bag 25#	4.75
062	Red Bell Pepper 5#	7.00
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#	3.00
064J	Jalapeno Peppers, Bulk, by the pound	.75
089	Orange Fancy 138 ct	18.95
113RD	Apple, Red Delicious 138 ct	24.95
113GA138	Apple, Gala 138 ct	27.95
113GS138	Apple, Granity 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	24.95
130	Watermelon each	4.00

ITEM #	ITEM DESCRIPTION	PRICE
165	Plums, purple, Red or Black 45 or 50	19.95
008	Cantaloupe 6-12 ct	17.95
025	Honeydew 4-6 ct	10.95
020	Grape, Red Seedless 18#	24.95
087C	Tangerine 120 ct	26.95
028	Kiwi 33-39 ct	15.95
032	Lemon 5#	4.00
035	Limes 5#	4.00
165	Nectarines 88-96 ct	19.95
105	Strawberries 9#	12.95
135	Cherries 5#	40.00
161	Peaches Size 80	22.95
011	Cilantro 1 oz	.85
161	Pears, Bartlett	36.95
161B	Pears, Bosch	36.95

APPLE OF THE MONTH 138-150 CT _____ 27.00