

BROKEN ARROW PUBLIC SCHOOLS

Educating Today

Leading Tomorrow



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 6/6/2022

Contract/Agreement Vendor:

ABATEMENT SYSTEMS INC - STEVE FULPS

Name of Vendor & Contact Person

abatement2@aol.com

Vendor Email Address

AHERA ASBESTOS INSPECTIONS FOR THE 2022-2023 SCHOOL YEAR

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.

RENEWAL/DISTRICT SITES

Reason/Audience to benefit

6/6/2022

BOE Date

\$ 8,168.00

Amount of agreement

Person Submitting Contract/Agreement for Review: ROGER SHEPHERD

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Roger Shepherd

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin:

Leadership Team Member:

Funding Source:

BUILDING FUND

Fund/Project

041-2620-438-000-0000-000-041

OCAS Coding

Consent

AHERA ASBESTOS INSPECTIONS FOR THE 2022-2023 SCHOOL YEAR

SIX MONTH ASBESTOS (AHERA) SURVEILLANCE AND REPORTING DUE BY JULY 27, 2022 IN THE AMOUNT OF \$4084.00

Action

SIX MONTH ASBESTOS (AHERA) SURVEILLANCE AND REPORTING DUE BY JANUARY 27, 2023 IN THE AMOUNT OF \$4084.00

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.

ABATEMENT SYSTEMS, INC.
Post Office Box 773
Broken Arrow, Oklahoma 74013-0773
(918) 251-2504

QUOTATION

Customer: Marilyn Salley

Date: 3/29/2022

Broken Arrow Public Schools
601 S. Main
Broken Arrow, OK 74012

Quotation Number: 2022-121

(918) 259-4530 FAX: (918) 258-0896 Via email: msalley@baschools.org

ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	<u>Re: AHERA Asbestos Inspections 2022 - 2023</u> Six Month Asbestos (AHERA) Surveillance and Reporting due by July 27, 2022.	N/A	\$4,084.00
2	Six Month Asbestos (AHERA) Surveillance and Reporting due by January 27, 2023.	N/A	\$4,084.00
We appreciate the opportunity to quote this project.			

Special Conditions:

ABATEMENT SYSTEMS, INC.

Accepted by:

Authorized Signature

Date

Steve Fulps
Steve Fulps, Vice President

3/29/2022
Date

QUOTATIONS SUBJECT TO ADDITIONAL GENERAL TERMS AND CONDITIONS.