

B

BROKEN ARROW PUBLIC SCHOOLS
Educating Today Leading Tomorrow

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: April 11, 2024

Contract/Agreement Vendor: **Safety First Supply Company LLC/David Moore**

Name of Vendor & Contact Person

info@safetyfirstsupply.com

Vendor Email Address

Fill and inspect first aid cabinets according to OSHA specifications and requirements

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.

First Aid Cabinets

Reason/Audience to benefit

May 7, 2024

BOE Date

\$ 8,606.40

Amount of agreement

Person Submitting Contract/Agreement for Review: **Charley Abbott**

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: **Charley Abbott**

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

Cabinet Team Member: **Larry Shackelford**

Funding Source: **21/055** **055-2620-616-000-0000-000-055**
Fund/Project OCAS Coding

<input type="checkbox"/> Consent <input type="checkbox"/> Action	Fill and inspect first aid cabinets according to OSHA specifications and requirements as needed for the 2024-2025 school year. The maximum cost for inspections is \$8,606.40 Pricing includes all 32 sites needing to be restocked at 100%
---	---

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. Chuck Perry

From: Charley Abbott

Date: May 7, 2024

Re: Safety First Supply Company LLC

SUBJECT

Discussion, motion and vote on to approve or disapprove the agreement between Broken Arrow Public Schools and Safety First Supply Company LLC

ENCLOSURES/ATTACHMENTS

Contract Agreement

SUMMARY

The maximum cost of \$8,606.40 for annual inspections (assuming that all 32 locations require 100% refill of stock) as quoted in the contract. Fees will be paid from Plant Operations, Fund 11 Budget. The dates of service will be July 1, 2024 – June 30, 2025.

FUNDING

Plant Operations Budget

RECOMMENDATION

Approve

4-19-24

To: Hembry, Kristine R
Subject: 2024/2025 First Aid Service Contract

Safety First Supply Company LLC shall service the Broken Arrow Public School's General Service's First Aid cabinets for the 2024/2025 school year.

Attached is the current per item pricing schedule. Maximum value (cost) for services is estimated to be \$8,606.40 assuming all 32 service locations require 100% re-fill of stock.

Due to current inflationary pressures, item costs may increase prior to the scheduled September 2024 service date. Forecasts indicate that 5-15% increases are possible.



David Moore

Safety First Supply Co LLC

422 N. Walnut

Broken Arrow, OK 74012

Phone: 918-258-7532

Fax: 918-258-9745

Email: David @safetyfirstsupply.com

Website: [http// safetyfirstsupply.com](http://safetyfirstsupply.com)



Safety First Supply Company L.L.C.
 "The Safety Supply Source"

To: Broken Arrow Public Schools / Custodial

Attn: _____

PO #: 2024-11-464

Item #	Description	Par	Unit Cost
2015 ANSI CLASS B MINIMUM FILL REQUIREMENT			
MED-H77-5343	SOOTH A BURN JEL, 3.5gm, 25/1		\$24.20
MED-H77-0270	EYE PADS, 4/1		\$4.55
MED-H77-0436	HAND SANITIZER, .9gm 10/1		\$6.30
MED-H77-0515	COLD PACK, KIT SIZE, 5"x6"	2 /	\$2.90
MED-H77-0545	MICROSHIELD CPR BARRIER		\$13.80
MED-H77-0586	GLOVES, NITRILE, LARGE, 2/1	2 /	\$4.30
MED-H77-0594	FIRST AID ASSISTANCE GUIDE, BOOKLET		\$2.10
MED-H77-1076	1"x3" TUFFLEX STRIP, 50/1		\$7.00
MED-H77-1214	1"x5yd ADHESIVE TAPE		\$5.10
MED-H77-1356	SPLINT, PADDED, 4-1/4"x36", ROLL		\$18.70
MED-H77-1707	GAUZE BANDAGE, STERILE, 2"x10yd, BOXED		\$4.80
MED-H77-1709	GAUZE BANDAGE, STERILE, 4"x10yd, BOXED		\$8.00
MED-H77-1833	GAUZE PADS, STERILE, 3"x3", 10/1		\$3.55
MED-H77-2306	COMBINE ABD PAD, STERILE, 5"x9"	4 /	\$0.85
MED-H77-2350	QR WOUND SEAL POWDER, 2/1		\$22.80
MED-H77-2395	TRIANGULAR BANDAGE, NON-STERILE	2 /	\$1.90
MED-H65-2993	WINDLASS STYLE TOURNIQUET		\$22.45
MED-H77-2973	WATER-JEL BURN DRESSING, STERILE, 4"x4"	2 /	\$13.95
MED-H77-4726	1oz EYE CLEAN w/SCREW CAP	4/	\$5.95
MED-H77-5484	TRIPLE-ANTIBIOTIC OINTMENT, .5gm, 25/1		\$10.50
MED-H77-6197	WOUND WIPES, ANTISEPTIC, BZK, 20/1	3 /	\$3.65
MED-H77-7344	SCISSORS, BANDAGE, 4.5", STAINLESS		\$5.90
	DELIVERY / SERVICE FEE		\$24.95

Date: _____

Signature: _____

422 North Walnut, Broken Arrow, OK 74012
 Phone: 918-258-7532 Fax: 918-258-9745 Web: www.safetyfirstsupply.com

FELONY COMPLIANCE AFFIDAVIT

STATE OF OKLAHOMA }
 }ss.
COUNTY OF TULSA }

The undersigned, under the penalties of perjury, certifies to the Broken Arrow Public Schools ("School District") as follows"

1. The undersigned:
 has a contract with the School District; OR
 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 19TH day of APRIL, 2024.

AFFIANT'S SIGNATURE
David Mome

Representing:
SAFETY FIRST SUPPLY COMPANY
(Name of Entity)

Subscribed and sworn to before me this 19th day of April, 2024.

Michelle L. Aldrich
Notary Public

(SEAL)
Notary Commission Number: 10005520

My Commission Expires: 7-9-2026

