Contract Committee Review Request

MUST BE COMPLETED IN FUL	L Date: 6/6/2022			
Contract/Agreement Vendor:	VERDE VISTA RESOURCES - GREG GREEN Name of Vendor & Contact Person			
	verdevista@cox.net			
*	Vendor Email Address			
	RENEWAL BID TERMS FOR LAWN MAINTENANCE SERVICES 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 \$ 503,666.00			
	BOE Date Amount of agreement			
9				
Person Submitting Contract/Agreement for Review: ROGER SHEPHERD				
PLEASE SEND THROUGH	APPROPRIATE APPROVAL ROUTING <u>BEFORE</u> SENDING TO BOARD CLERK			
Principal &/or Director or Ad	ministrator:			
-				
Danathia Cantanat / Amanana				
	nt utilize technology?_YES/NO			
If yes, Technology Admin:				
Leadership Team Member:				
DIW DING	TUND 044 2020 429 000 0000 044			
Funding Source: BUILDING	FUND 041-2620-438-000-0000-041			
Fund/Pr	roject OCAS Coding			
ACCEPT AN	ND APPROVE THE RENEWAL BID TERMS FOR LAWN MAINTENANCE			
	BETWEEN BROKEN ARROW PUBLIC SCHOOLS AND VERDE VISTA			
	S. THE BID WAS ORIGINALLY PRESENTED TO THE BOARD OF			
	N ON MARCH 8, 2021, AND WAS APPROVED FOR UP TO THREE (3)			
	XTENSION YEARS BEYOND ORIGINAL BID YEAR OF 21-22, SUBJECT LAPPROVAL BY THE BOARD. THIS IS THE FIRST OF THE ELIGIBLE			
	YEARS. TOTAL COST TO THE DISTRICT IS \$503,666.00, AND WILL			
	ROM BUILDING FUNDS.			
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.

Verde Vista Resources, Inc.

405 E KENOSHA ST. Broken Arrow, OK 74012

QUOTE

Date	QUOTE#	
5/11/2022	120	

Description	Qty	Rate	Total
BROKEN ARROW PUBLIC SCHOOLS LAWN MAINTENANCE SERVICES DATES JULY 1, 2022 - JUNE 30, 2023			
Mow, Edge, Trim, & Blow all sites		267,380.00	267,380.00
Flower Bed Maintenance All School Sites		61,190.00	61,190.00
All sites monthly Crack Spraying		17,250.00	17,250.00
All sites-Bushes and Hedges		15,570.00	15,570.00
All designated Brushhog Mowing		18,780.00	18,780.00
Leaf Removal for all sites		10,030.00	10,030.00
Spring Mulch (no removal of old mulch) All Sites		32,681.00	32,681.00
Spring Pre-Emergent All Sites		32,750.00	32,750.00
Fall Post Emergent Spray All Sites		30,265.00	30,265.00
All sites Fall Clean Up -Trees, fence lines, flower beds, bushes, hedges, grasses		7,420.00	7,420.00
All additional Services - ESC/PAC		10,350.00	10,350.00
7/1/22 - 6/30/23 LAWN MAINTENANCE TOTAL		Total	\$503,666.00

Phone #	Fax#	E-mail	Web Site
918-251-3055	918-251-3177	verdevista@cox.net	www.verdevistaresources.com