

Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 3/18/2024

Contract/Agreement Vendor: Urban Pest & Wildlife Management- Sean Keeling  
Name of Vendor & Contact Person

urbanpestandwildlife@gmail.com  
Vendor Email Address

Monthly Treatments  
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      \$ 9,672.00  
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: *Evelyn McNally*

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

Cabinet Team Member: *Ralph U...*

Funding Source: 022      763-3140-424-700-0000-022  
Fund/Project      OCAS Coding

**Consent**

**Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Urban Pest & Wildlife Management to provide monthly treatments to all sites for the 2024-2025 school year. The approximate cost to the District will be \$9,672.00 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: Urban Pest & Wildlife Management

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### SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Urban Pest & Wildlife Management to provide monthly treatments to all sites for the 2024-2025 school year. The approximate cost to the District will be \$9,672.00 and will be paid with Child Nutrition Funds. E. McNally

### ENCLOSURES

Renewal

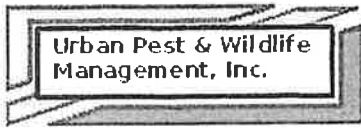
### SUMMARY

### FUNDING

Child Nutrition Fund

### RECOMMENDATION

Approve



# Estimate

Urban Pest & Wildlife Management, Inc. License #57  
4222 W. 83rd St  
Tulsa, OK 74132  
Office Phone: 918-760-6436  
urbanpestandwildlife@gmail.com

Estimate Number: E240314129  
Estimate Date: 03/14/2024  
Payment Terms: Due On Receipt  
Estimate Amount: 0.00  
Created By: Sean Keeling

**Billing Address**  
Broken Arrow Child Nutrition  
109 S 5th  
Broken Arrow, OK 74012

**Shipping Address**  
Broken Arrow Child Nutrition

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1001	Commercial - School Kitchen - Monthly Treatment - Target pest: ants, beetles, crickets, earwigs, roaches, spiders & more. Kitchen Treatment Bid for 2024/2025 School Year. Kitchens to be treated on a monthly basis by certified applicator and/or service technician using low odor residual chemicals. Service to be started at the beginning of each month. \$26.00 each site per month. This bid includes spraying 29 kitchens, Child Nutrition Facility, and Warehouse commodity area. 31 sites total @ \$26.00 each per month for a total of \$ 9,672.00 annually	1.00	0.00		0.00

**Comments:**

PLEASE REMIT PAYMENT TO:  
Urban Pest & Wildlife Management, Inc.  
PO Box 325  
Jenks, OK 74037

Subtotal: \$ 0.00  
Estimate Amount \$ 0.00

Thank you for your business!

Service By: Sean Keeling, License# 22731