

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: Urban Pest and Wildlife Management, Inc./Sean Keeling
Name of Vendor & Contact Person

urbanpestandwildlife@gmail.com
Vendor Email Address

Take care of pest needs as needed at all sites and locations
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.

Ants, spiders, roaches, skunks, mice, etc.
Reason/Audience to benefit

May 7, 2024 \$ 14,000.00
BOE Date 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 *[Signature]*

Funding Source: 21/055 055-2620-424-000-0000-000-055
Fund/Project OCAS Coding

Consent Take care of pest needs as needed at all sites and locations for the 2024-2025 school year.
\$14,000.00 is the amount we will allocate for treatment during the 2024-2025 school year.

Action

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: Urban Pest and Wildlife Management, Inc.

SUBJECT

Discussion, motion and vote on to approve or disapprove the agreement between Broken Arrow Public Schools and Urban Pest and Wildlife Management, Inc.

ENCLOSURES/ATTACHMENTS

Contract Agreement

SUMMARY

Take care of pest needs as needed at all sites and locations for the 2024-2025 school year.
Total cost not to exceed \$14,000.00

General Pest (ants, beetles, crickets, roaches, spiders, etc.) \$50.00 per treatment

Mice Treatment (per area, per request) \$60.00

All other treatments will be per quote as needed

Fees will be paid from Plant Operations, Fund 21 Budget. The dates of service will be July 1, 2024 - June 30, 2025.

FUNDING

Plant Operations Budget

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: E240422197
Estimate Date: 04/22/2024
Payment Terms: Due On Receipt
Estimate Amount: 110.00
Created By: Sean Keeling

Billing Address
 Broken Arrow Plant Operations
 1810 West Detroit
 Broken Arrow, OK 74012

Shipping Address
 Broken Arrow Plant Operations

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1000	General Pest Control - Target pest: ants, beetles, earwigs, roaches, spiders & more Treatment for general pests such as ants (except carpenter ants), beetles, crickets, earwigs, roaches, spiders, and more per request.	1.00	50.00		50.00
1397	Bid For Mice Treatment Treatment for mice per area per request.	1.00	60.00		60.00
1398	Bid For Bed Bugs Bed bugs will need to be bid as needed.	1.00	0.00		0.00
1399	Nid For lice Treatment Lice will be bid as needed.	1.00	0.00		0.00
1400	Bid for Nuisance Wildlife Nuisance Wildlife will be bid as needed.	1.00	0.00		0.00

Comments:

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

Subtotal: \$ 110.00
Estimate Amount \$ 110.00

Thank you for your business!

Service By: Sean Keeling, License# 22731

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"

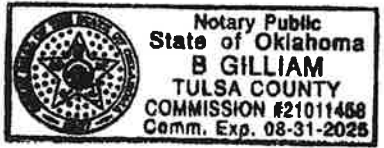
1. The undersigned:
 ___ has a contract with the School District; OR
 SK ___ is the duly authorized representative of a business ("entity") having a contract with the School District,
 to perform work on School District premises on a full-time or part-time basis.
2. The undersigned hereby certifies that 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 18th day of April, 2024.

AFFIANT'S SIGNATURE
[Signature]
Representing:
Urban Pest and Wildlife Management
(Name of Entity)

Subscribed and sworn to before me this 18th day of April, 2024.

[Signature]
Notary Public



(SEAL)
Notary Commission Number: 21011458

My Commission Expires: 08-31-2025