Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: 4/15/2024

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 remainder of the original bid contract (7/1/2024 - 12/31/2024)

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

4/15/2024

BOE Date

Summary

\$ 305,422.00

Amount of agreement

Person Submitting Contract/Agreement for Review: James Butler

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK Principal &/or Director or Administrator Does this Contract/Agreement utilize technology? YES/NO If yes, Technology Admin: Cabinet Team Member Funding Source: Building Fund 041-2620-438-000-0000-000-041 **OCAS Coding** Fund/Project Accept and approve the renewal bid terms for lawn maintenance services between Broken Arrow Public Schools and Verde Vista Resources. The bid was originally presented to the Board of Education on March 8, 2021 and was approved for up to three (3) eligible extension years beyond original bid year of 21-22, subject to annual Consent approval by the Board. This is the third (final) of the extension years (7/1/2024 -12/31/2024). Total cost to the district is \$305,422.00, and will be paid from Building Funds. Action

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.

This area must be complete with full explanation of contract

Verde Vista Resources, Inc.

405 E KENOSHA ST. Broken Arrow, OK 74012

QUOTE

Date	QUOTE#	
3/11/2024	140	

Name / Address

Broken Arrow Public Schools Independent School District I-3 701 South Main Street Broken Arrow, OK 74012

Description	Qty	Rate	Total
BROKEN ARROW PUBLIC SCHOOLS LAWN MAINTENANCE SERVICES DATES JULY 1, 2024- DECEMBER 31, 2024 end of current contract			
Mow, Edge, Trim, & Blow all sites	18	10,369.00	186,642.00
Flower Bed Maintenance All School Sites	18	2,150.00	38,700.00
All sites monthly Crack Spraying	3	2,935.00	8,805.00
All sites-Bushes and Hedges	3	2,665.00	7,995.00
All designated Brushhog Mowing	3	2,780.00	8,340.00
Leaf Removal for all sites	2	5,040.00	10,080.00
Spring Mulch (no removal of old mulch) All Sites			0.00
Spring Pre-Emergent All Sites			0.00
Fall Post Emergent Spray All Sites	1	30,640.00	30,640.00
All sites Fall Clean Up -Trees, fence lines, flower beds, bushes, hedges,grasses	1	7,570.00	7,570.00
All additional Services - ESC/PAC	1	6,650.00	6,650.00
7/1/24- 12/30/24 LAWN MAINTENANCE TOTAL		Total	\$305,422.00

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