

B
 BROKEN ARROW PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: April 21, 2022

Contract/Agreement Vendor: Twotrees Technologies, LLC / Jenni Morton
Name of Vendor & Contact Person
 jmorton@twotrees.com
Vendor Email Address

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Twotrees Technologies, LLC., for the purchase of Lenovo - Unified Workspace in the amount Summary

District-wide
Reason/Audience to benefit

05/09/2022
BOE Date

\$0.00
Amount of agreement

Person Submitting Contract/Agreement for Review: Ali Shehada

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: _____ *AS*

Leadership Team Member: _____ *AS*

Funding Source: Bond _____
Fund/Project OCAS Coding

Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)

Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

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.



TWOTREES.

200 N Emporia St Ste 300
Wichita KS 67202-2508
Phone: (316) 636-2122
Fax: (316) 636-2166

Invoice

Remit To
Twotrees Technologies P.O. Box 801679 Kansas City, MO 64180-1679

Date	Invoice #
2/18/2022	30096

Bill To
ACCOUNTS PAYABLE BROKEN ARROW PUBLIC SCHOOLS 701 S. MAIN STREET BROKEN ARROW OK 74012

Ship To
CENTRAL WAREHOUSE / Aaron Vogt BROKEN ARROW PUBLIC SCHOOLS 1810 West Detroit Broken Arrow OK 74012

Purchase Order #	Terms	Order Date	Ship Date
2022-31-53	Net 30 Days	2/8/2022	2/18/2022

Memo

Twotrees Quote #34324

Qty	Item	Description	Serial Numb...	Unit Price	Amount
1	0A35184	LENOVO SECURE CLOUD ACCESS MAINTENACE 1 FTE HOSTED ACADEMIC VOLUME 15000-40000 LICENSES LINUX, WIN, MAC, SOLAR...		20,945.00	20,945.00
Ali Shehada 918-359-5900 ashehada@baschools.org				Total:	\$20,945.00
				Balance Due:	\$0.00

Payment of \$20,945.00 was received 3/21/2022: Check #2147433

RETURN POLICY:
All requests must be made within 15 days of the original invoice date. Product must be returned in its original sealed container. The container must not be damaged. A 15% restocking fee will be assessed for all returns resulting from a client error. Product must be delivered to Twotrees Technologies, LLC within 15 days of the authorization date. Contact your sales representative for further product return information. All requests must be made in advance.