

B
 BROKEN ARROW PUBLIC SCHOOLS  
*Educating Today* R *Leading Tomorrow*

Contract Committee Review Request  
 MUST BE COMPLETED IN FULL

Date: October 12, 2022

Contract/Agreement Vendor:

Name of Vendor & Contact Person

Vendor Email Address

Accept and approve the NEW agreement between Broken Arrow Public Schools and Twotrees Technologies, LLC., for the purchase of

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.

Reason/Audience to benefit

BOE Date

Amount of agreement

Person Submitting Contract/Agreement for Review:

**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:    
Fund/Project OCAS Coding

**Consent**

Accept and approve the NEW agreement between Broken Arrow Public Schools and Twotrees Technologies, LLC., for the purchase of Lenovo-ThinkBooks and a three year extended service agreement for District-wide Administrators in the amount of \$74,997.00 and it will be paid from Bond Funds.

**Action**

Lenovo Master Agreement NO: MNWNC-117  
 Oklahoma Contract No.: SW1020L

**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.*



**Twotrees Technologies, LLC**  
 200 North Emporia St  
 Suite #300  
 Wichita, Kansas 67202  
 United States  
 (P) 800-364-5700  
 (F) 316-636-2166

Quotation (Open)	
<b>Date</b>	Oct 10, 2022 08:27 AM CDT
<b>Modified Date</b>	Oct 10, 2022 08:27 AM CDT
<b>Quote #</b>	37773 - rev 1 of 1
<b>Description</b>	Lenovo 13s / Core i5 G4 - Admin Refresh - Option #2
<b>SalesRep</b>	Morton, Jenni (P) 918-270-7122 (F) 918-270-7171
<b>Customer Contact</b>	Vogt, Aaron (P) 918-259-7463 avogt@baschools.org

**Customer**  
 Broken Arrow Public Schools (BA0509)  
 Vogt, Aaron  
 701 South Main Street  
 Broken Arrow, OK 74012  
 United States  
 (P) 918-259-5900

**Bill To**  
 Broken Arrow Public Schools  
 Payable, Accounts  
 701 South Main Street  
 Broken Arrow, OK 74012  
 United States  
 (P) 918-259-5900

**Ship To**  
 Broken Arrow Public Schools  
 Warehouse, Central  
 1810 West Detroit  
 Broken Arrow, OK 74012  
 United States  
 (P) 918-259-5900

**Customer PO:**

**Terms:**  
 Undefined

**Ship Via:**  
 UPS Ground

**Special Instructions:**

**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Lenovo ThinkBook 13s G4 IAP 21AR Intel Core i5 1240P / 1.7 GHz - Win 11 Pro - Iris Xe Graphics - 8 GB RAM - 256 GB SSD NVMe - 13.3" IPS 2560 x 1600 (WQXGA) - Wi-Fi 6 - dual tone arctic gray - kbd: US	21AR001JUS	Yes	78	\$914.50	\$71,331.00
2		Lenovo Depot/Customer Carry-In Upgrade Extended service agreement - parts and labor (for system with 1 year depot or carry-in warranty) - 3 years (from original purchase date of the equipment) - for ThinkBook 13x G2 IAP; 14 G4+ IAP; 14s Yoga G2 IAP; ThinkPad E14 Gen 4; E15 Gen 4	5WS0A23813	Yes	78	\$47.00	\$3,666.00

LENOVO Master Agreement No: MNWNC-117  
 OKLAHOMA Contract No: SW1020L

**Subtotal:** \$74,997.00  
**Tax (.0000%):** \$0.00  
**Shipping:** \$0.00  
**Total:** \$74,997.00

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.