

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:
Name of Vendor & Contact Person

Vendor Email Address

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Peak UpTime, providing Extreme - Network Equipment.

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 YES NO
 If yes, Technology Admin:

Leadership Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Peak UpTime, providing Extreme - Network Equipment including Hardware, Maintenance, Subscriptions and Licensing. Total Cost to the district is \$80,944.04 for the 2022-2023 school year and will be paid from Bond and General funds.

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.



1516 S. Boston Avenue Suite 211
Tulsa, OK 74119

We have prepared a quote for you

Extreme Renewal July 1, 2022 - June 30th, 2023

Quote # TS006457 v1

Prepared for:
Broken Arrow Public Schools

Prepared by:
Terry Siemens



Subscriptions & Licenses		Price	Qty	Ext. Price
WS-APCAP-100	EW SOFTWARE SUPPORT S20253 0302-16D3-C2H7-G6E4-J9B1 0302-16E4-H7C2-D3E4-B0F5 0302-16G6-B1G6-E4B0-I8I8 0302-16J9-I8J9-H7I8-D3J9	\$380.73	4	\$1,522.92
WS-APCAP-100	EW SOFTWARE SUPPORT S20253 0529-15B0-G6B1-B1D3-J9D3 0814-18H7-B1J9-G6I8-J9H7 0814-18D3-B0B0-E4C2-E4G6 0814-18B1-E4B0-J9E4-E4F5 0814-18I8-C2C2-G6B1-F5B0 0302-16B1-B1C2-B1J9-J9C2	\$380.73	6	\$2,284.38
WS-APCAP-25	EW SOFTWARE SUPPORT S20258 0528-20D3-B0B1-F5B1-D3F5 0528-20G6-H7J9-B0I8-D3C2 0528-20H7-D3G6-C2B1-E4B1	\$106.24	4	\$424.96
Contract Dates: July 1st, 2022 - November 15th, 2022				
NMS-K-12	EW SOFTWARE SUPPORT 20293 1503E-04092	\$1,369.00	1	\$1,369.00
IA-ES-3K	EW SOFTWARE SUPPORT S20099 0908-15I8-B1F5-B1G6-E4B0 0302-16B1-B1B1-B0B0-H7C2	\$5,412.00	2	\$10,824.00
NMS-ADV-U	ExtrWorks SoftwareSupport 0223-15E4-E4I8-C2H7-F5J9	\$0.00	1	\$0.00
Contract Dates: July 1st, 2022 - June 30th, 2023				
Subtotal:				\$16,425.26



Hardware & Maintenance		Price	Qty	Ext. Price
97000-16179	EW TAC & OS 16179 1941G-01200 1941G-01212 1941G-01224 1941G-01236 1941G-01250 1941G-01273 1941G-01282 1941G-01296 1941G-01307 1941G-01348 1941G-01379	\$313.00	13	\$4,069.00
97000-16790	EW TAC & OS 16790 1911N-40101	\$705.00	3	\$2,115.00
97000-18104	EW TAC & OS 18104 2014D-13022 2014D-13034 1915D-13095 2014D-13042 2014D-13045 2014D-13222 1915D-13107 1922D-13128	\$248.00	20	\$4,960.00
97000-30136	EW TAC & OS 30136	\$2,097.00	2	\$4,194.00
97004	ExtrWorks NBD AHR 1112G-00753 1112G-00694 1612G-00010 1049G-01136 1450G-00420 1335G-00769 1210G-00827 1112G-01099	\$0.00	8	\$0.00
97004-8810	EW NBD AHR BD 8810 1110G-00868	\$3,409.00	1	\$3,409.00
97004-H30643	EW NBD AHR - MARCH 31ST 2023 15180062365P 14500008365M	\$2,622.89	2	\$5,245.78
97004-MSM48C	EW NBD AHR BD MSM48C 1053G-00486 1053G-00487	\$1,275.00	2	\$2,550.00



Hardware & Maintenance		Price	Qty	Ext. Price
97304-16790	EW Edu NBD PartOnly 16790 1911N-40101	\$374.00	3	\$1,122.00
97304-18104	EW Edu NBD PartOnly 18104 2014D-13022 2014D-13034 2014D-13042 2014D-13045 2014D-13222 1915D-13095 1915D-13107 1922D-13128	\$128.00	20	\$2,560.00
97000	TAC &Software support only 1843A-30019 1843A-30025 1843A-30026 1843A-30027 1843A-30028 1843A-30029 1843A-30030 1843A-30031 1843A-30035 1843A-30091 1843A-30092 1843A-30093 1843A-30094 1843A-30095 1843A-30096 1843A-30121 1843A-30122 1843A-30123 1843A-30124 1843A-30125 1843A-30126 1843A-30132	\$0.00	22	\$0.00
97000-16535	EW TAC & OS 16535 2038N-40171 2038N-40175 2038N-40181 2038N-40381 2038N-40392 2038N-40436 2038N-40454 2038N-40523 2038N-40194 2038N-40167 2038N-40378 2038N-40379 2038N-40380	\$218.00	56	\$12,208.00



Hardware & Maintenance		Price	Qty	Ext. Price
2038N-40383				
2038N-40384				
2038N-40386				
2038N-40395				
2038N-40396				
2038N-40434				
2038N-40441				
2038N-40445				
2038N-40448				
2038N-40462				
2038N-40475				
2038N-40550				
2038N-40300				
2038N-40271				
2038N-40188				
2038N-40139				
2038N-40170				
2038N-40173				
2038N-40174				
2038N-40176				
2038N-40177				
2038N-40179				
2038N-40182				
2038N-40184				
2038N-40185				
2038N-40203				
2038N-40204				
2038N-40209				
2038N-40216				
2038N-40222				
2038N-40232				
2038N-40241				
2038N-40245				
2038N-40250				
2038N-40145				
2038N-40196				
2038N-40291				
2038N-40349				
2038N-40353				
2038N-40354				
2038N-40366				
2038N-40372				
2038N-40355				
97000-16704	EW TAC & OS 16704	\$368.00	3	\$1,104.00
	1934G-00343			
	1934G-00392			
	1934G-00419			



Hardware & Maintenance		Price	Qty	Ext. Price
97000-16713	EW TAC & OS 16713 1936G-01941 1936G-01935 1942G-00620 1936G-02061 1936G-02058 1936G-01940 1936G-01937 1936G-01936 1936G-01787	\$34.00	9	\$306.00
97004-AP560h-FCC	EW NBD AHR AP560h-FCC 1941W-20864 1942W-20267	\$233.00	14	\$3,262.00
97304-16179	EW Edu NBD PartOnly 16179 2033N-41593 2033N-41580 1722N-42554	\$165.00	2	\$330.00
97304-16535	EW Edu NBD PartOnly-16535 2038N-40184 2038N-40185 2038N-40203 2038N-40245 2038N-40250 2038N-40145 2038N-40196 2038N-40291 2038N-40349 2038N-40353 2038N-40354 2038N-40355 2038N-40366 2038N-40204 2038N-40209 2038N-40216 2038N-40222 2038N-40232 2038N-40241 2038N-40372 2038N-40378 2038N-40379 2038N-40380 2038N-40381 2038N-40383 2038N-40384 2038N-40386 2038N-40392 2038N-40170	\$103.00	56	\$5,768.00



Hardware & Maintenance		Price	Qty	Ext. Price
	2038N-40175			
	2038N-40181			
	2038N-40167			
	2038N-40171			
	2038N-40173			
	2038N-40174			
	2038N-40176			
	2038N-40177			
	2038N-40179			
	2038N-40182			
	2038N-40395			
	2038N-40396			
	2038N-40434			
	2038N-40436			
	2038N-40441			
	2038N-40445			
	2038N-40448			
	2038N-40454			
	2038N-40462			
	2038N-40475			
	2038N-40523			
	2038N-40550			
	2038N-40300			
	2038N-40271			
	2038N-40194			
	2038N-40188			
	2038N-40139			
97304-16704	EW Edu NBD PartOnly-16704	\$211.00	3	\$633.00
	1934G-00343			
	1934G-00392			
	1934G-00419			
97304-16713	EW Edu NBD PartOnly-16713	\$11.00	9	\$99.00
	1936G-02061			
	1936G-01937			
	1942G-00620			
	1936G-02058			
	1936G-01941			
	1936G-01940			
	1936G-01936			
	1936G-01935			
	1936G-01787			
97000-16795	EW TAC & OS 16795	\$163.00	2	\$326.00
97000-AP510i-FCC	EW TAC '& OS AP510i-FCC	\$25.00	50	\$1,250.00
	ExtremeWorks Support TAC '& OS AP510i-FCC			



Hardware & Maintenance	Price	Qty	Ext. Price
97004-AP560I- EW NBD AHR AP560i-FCC fcc ExtremeWorks Support NBD AHR AP560i-FCC	\$169.00	12	\$2,028.00
97000-30138 EW TAC & OS 30138	\$2,221.00	2	\$4,442.00
97304-30138 EW Edu NBD PartOnly 30138 ExtremeWorks Support Edu NBD PartOnly 30138	\$1,269.00	2	\$2,538.00
Subtotal:			\$64,518.78



Extreme Renewal July 1, 2022 - June 30th, 2023

Prepared by:

Peak UpTime
Terry Siemens
918.585.8488
Fax 918-585-5615
terry.siemens@peakuptime.com

Prepared for:

Broken Arrow Public Schools
701 S. Main St.
Broken Arrow, OK 74012
Ashley Bowser
(918) 259-7445
abowser@baschools.org

Quote Information:

Quote #: TS006457
Version: 1
Delivery Date: 04/20/2022
Expiration Date: 05/31/2022

Quote Summary

Description	Amount
Subscriptions & Licenses	\$16,425.26
Hardware & Maintenance	\$64,518.78
Total:	\$80,944.04

Please Note: This is not an Invoice.

Proposal valid for 30 days. Shipping and taxes not included unless specified. Prices and availability subject to change. Invoice date based on date of shipment and not on date of installation. All product returns must meet Peak Methods return policies in order to issue a Returns Authorization. A MINIMUM 15% RESTOCKING FEE MAY APPLY, provided Peak Methods has return rights with its manufacturers or suppliers. Peak Methods only accepts the return of products within THIRTY (30) DAYS from the date of Peak Methods invoice. Peak UpTime makes no other warranties with respect to the services or the deliverables other than those stated in this agreement or any other properly executed work order, expressed or implied, or arising by operation of the law or the course of performance, custom, usage, in the trade or profession, including without limitation the implied warranties of merchantability and fitness for a particular purpose.

Peak UpTime

Signature: Terry Siemens
Name: Terry Siemens
Title: Cloud Sales Executive
Date: 04/20/2022

Broken Arrow Public Schools

Signature: _____
Name: _____
Date: _____