

B
 BROKEN ARROW PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: October 26, 2022

Contract/Agreement Vendor: Natural Evolution, Inc.
Name of Vendor & Contact Person
traci.phillips@naturalevolution.com
Vendor Email Address

Accept and approve the request to declare desktops, laptops, iPads, monitors and miscellaneous computer items, Technology property 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.

District-wide
Reason/Audience to benefit
11-7-22 \$ 0.00
BOE Date 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:

Cabinet Team Member:

Funding Source: N/A
Fund/Project OCAS Coding

<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Action	Accept and approve the request to declare desktops, laptops, iPads, monitors and miscellaneous computer items, Technology property of BAPS as obsolete and/or no longer economically feasible to maintain for use in the District and to dispose of property in accordance with school district regulations. The Technology Department will utilize Natural Evolution, Inc., to dispose of the property listed. There is no cost to the District. Under provisions of Oklahoma Statute, Title 70, Section 5-117, the Board of Education has the authority to dispose of worn, obsolete materials and property of the school district which are no longer needed by the District. A. Bowser
<p>Summary <small>This area must be complete with full explanation of contract</small></p>	

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.

ESTIMATED QUOTE REPORT			
Description	Item Count	Natural Evolution	
		Pricing / item	Subtotal
TV - CRT	0	(\$20.00)	\$0.00
TV - LCD	0	(\$20.00)	\$0.00
Monitor - LCD	137	\$0.00	\$0.00
Monitor -CRT	7	(\$5.00)	(\$35.00)
Projector	0	\$0.00	\$0.00
Server	10	\$2.00	\$20.00
Network Equipment	35	\$0.50	\$17.50
Laptop	152	\$2.00	\$304.00
Desktop	1254	\$2.50	\$3,135.00
iPad/Tablet	73	\$1.50	\$109.50
Projector Bulb	0	(\$2.00)	\$0.00
Miscellaneous	136	\$0.00	\$0.00
UPS	19	\$0.00	\$0.00
Small Printer	15	\$0.00	\$0.00
Large Printer (MFP)	42	\$0.00	\$0.00
Total Items	1880	Estimated Credits	\$3,586.00
		Estimated Fees	(\$35.00)
		Estimated Total	\$3,551.00

*NOTE: Prices in parentheses are a fees. Example (\$2.50) is a \$2.50 fee.

**NOTE: These prices are estimates only, a final ticket will be generated when all items are itemized at Natural Evolution, INC.

***Note: Laptop and Desktop credits will only be issued if the units are complete and free from any damage.

Last Updated 20221020

TOTAL SUMMARY REPORT	
Description	Quantity
TV - CRT	0
TV - LCD	0
Monitor - LCD	137
Monitor -CRT	7
Projector	0
Server	10
Network Equipment	35
Laptop	152
Desktop	1254
Ipad/Tablet	73
Projector Bulb	0
Miscellaneous	136
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Total Items	1880