

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/29/2024

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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:
D23EAE1B28D6C0BCF621A58F055F8AC7 readysign

Does this Contract/Agreement utilize technology? YES/NO
 If yes, Technology Admin:
6FC0D1A830DC2317E9D011C8B769FBA0 readysign

Cabinet Team Member:
F2E63BEAAE31AA47112F240E69DA8A9F readysign

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Accept and approve the RENEWAL agreement quote between Broken Arrow Public Schools and ASAP Barcloud. ASAP Barcloud is an online cloud based nventory and stock tracking system used by Special Services to assign and track physical inventory and stock for testing protocols and supplies. The total cost to the district is \$5,400.00 and will be paid using local Special Education funds. -D. Thornton

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.



Barcode Inventory Systems
Affordable and Customized to Your Business!

Company: Broken Arrow Public Schools Special Services	Quote #: 240529LC
Attn: Tiffany Royal	Date: 5/29/2024
Phone: (918) 259-5757	Page: 1 of 1
Fax:	Salesperson: Laurie Czyz
Email: laroyal@baschools.org	Phone: (408) 960-7345
	Fax: (408) 227-2721
	Email: lczyz@asapsystems.com

ASAP Systems BarCloud Annual Subscription Renewal

FROM: 10/23/2024 TO: 10/22/2025

Line Stock #	Description	Qty	Price	Extended	Notes
Software & Licensing					
1	BCS-B-A BarCloud Suite Professional Annual Subscription	2	\$2,520.00	\$ 5,040.00	Per concurrent user
2	B-MODSHPCT Shopping Cart 20 shoppers	3	\$ 120.00	\$ 360.00	

Quote Summary

Quote Total: **\$ 5,400.00** USD

I _____, hereby opt to purchase the above and I authorize ASAP Systems to bill me for the above total.
My signature therefore represents a formal purchase order from our company.

(Signature)

(Date)

This quote expires in 30 days. Hardware pricing is subject to change.

Price does not include sales tax, shipping, or handling if applicable.

Additional customization hourly charges may be applied to interface with non-standard ASAP Systems components such as scanners, printers, labels, etc. and applications such as enterprise software, databases, etc.

ASAP Systems www.asapsystems.com
2000 Windy Ter 5B Phone (408) 227-2720
Cedar Park, TX 78613 Fax (408) 227-2721

Thank you for this opportunity to quote!

Laurie Czyz

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