

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: 09/16/2024

Contract/Agreement Vendor: SHI International & Chris Enss  
Name of Vendor & Contact Person

Chris\_Enss@SHI.com  
Vendor Email Address

Technology  
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  
Reason/Audience to benefit

10/14/2024 \$ 55,181.43  
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: *ali*

Does this Contract/Agreement utilize technology?  YES /  NO  
 If yes, Technology Admin: *AS*

Cabinet Team Member: *AS*

Funding Source: Bond 163-2230-734-000-0000-000-050  
Fund/Project OCAS Coding

- Consent**
- Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and SHI International Corp., providing cybersecurity hardware and software for the District. This is year three (3) of a three (3) year contact with coverage dates 11/08/22 - 11/08/2025. The cost to the District is \$55,181.43, each year of the agreement, for a total cost of \$165,544.29. This will be paid for from Bond funds. / A.Shehada

**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.*



Pricing Proposal  
Quotation #: 22623428  
Created On: 10/12/2022  
Valid Until: 11/8/2022

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## OK-City of Broken Arrow School District

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**Ali Shehada**  
701 S MAIN ST  
BROKEN ARROW, OK 740124334  
United States  
Phone: 918-259-5748  
Fax:  
Email: ashehada@baschools.org

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## Inside Account Manager

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**Barbara Singh**  
290 Davidson Ave.  
Somerset, NJ 08873  
Phone: 732-652-4703  
Fax:  
Email: barbara\_singh@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Enterprise Immune System Darktrace - Part#: DCIP-EIS Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2022 – 11/8/2023 Note: Year 1	1	\$18,393.81	\$18,393.81
2 Large Appliance Darktrace - Part#: DCIP-X2 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2022 – 11/8/2023 Note: Year 1	1	\$18,393.81	\$18,393.81
3 Antigena Network Software Darktrace - Part#: DCIP-ANTI Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2022 – 11/8/2023 Note: Year 1	1	\$18,393.81	\$18,393.81
4 Enterprise Immune System Darktrace - Part#: DCIP-EIS Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2023 – 11/8/2024 Note: Year 2	1	\$18,393.81	\$18,393.81
5 Large Appliance Darktrace - Part#: DCIP-X2 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2023 – 11/8/2024 Note: Year 2	1	\$18,393.81	\$18,393.81
6 Antigena Network Software Darktrace - Part#: DCIP-ANTI Contract Name: Omnia Partners - IT Solutions	1	\$18,393.81	\$18,393.81

Contract #: 2018011-02  
Coverage Term: 11/8/2023 – 11/8/2024  
Note: Year 2

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7	Enterprise Immune System Darktrace - Part#: DCIP-EIS Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2024 – 11/8/2025 Note: Year 3	1	\$18,393.81	\$18,393.81
8	Large Appliance Darktrace - Part#: DCIP-X2 Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2024 – 11/8/2025 Note: Year 3	1	\$18,393.81	\$18,393.81
9	Antigena Network Software Darktrace - Part#: DCIP-ANTI Contract Name: Omnia Partners - IT Solutions Contract #: 2018011-02 Coverage Term: 11/8/2024 – 11/8/2025 Note: Year 3	1	\$18,393.81	\$18,393.81
			<b>Total</b>	<b>\$165,544.29</b>

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#### Additional Comments

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Please note: additional manufacturer terms and conditions may apply. Your inside sales team will reach out to you with updates as needed.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Installation Services  
Standard Support Services  
eLearning Training  
Public Online Training  
Private Training (Remote)

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*