



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 4/14/2025

Contract/Agreement Vendor: Trafera Holdings - Alyson George

Name of Vendor & Contact Person

alyson.george@goguardian.com

Vendor Email Address

GoGuardian for Administrators - 1 Year - 7/1/25 - 6/30/26

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.

Admin

Reason/Audience to benefit

5/12/2025

BOE Date

\$ 103.90

Amount of agreement

Person Submitting Contract/Agreement for Review: Brandon Chitty

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: [Signature]

Does this Contract/Agreement utilize technology? YES [Signature]

If yes, Technology Admin: [Signature]

Leadership Team Member: [Signature]

Funding Source: 11/164

Fund/Project

164-2230-653-000-0000-000-site

OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the Renewal agreement between Broken Arrow Public Schools and Trafera for GoGuardian software. This software allows the use of the device while communicating back details of location and session information. Local police departments can then act on the retrieval of our property. Total cost to the district is \$103.90 and will be paid with general fund. / B.Chitty

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.



Bill to
BROKEN ARROW PUBLIC SCHOOLS
Customer No: 85638
701 S MAIN STREET
BROKEN ARROW OK 74012-5528
USA

Ship to

Quote Details
Created: April 14, 2025
Expiration: July 3, 2025
Created by: Alyson George
alyson.george@trafera.com

Estimate No: E000142389

Contract
None

Products & Services

Items and Descriptions	Overview	Notes	Qty	Unit Price	Totals
GOGUARDIAN ADMIN TYR FLEET DNS ADDEFLECT	GoGuardian for Administrators with Fleet, DNS & AdDeflect - 1 Year ; Qty 1 - 499- Proven Filtering Capabilities- Full Browser Access- Flexible Reporting- On and Off-Campus filter- Live chat and phone support available during school hours- Built for devices using Chrome and- Windows Service Dates 7/1/2025 - 6/30/2026		10	\$10.39	\$103.90
					Subtotal \$103.90
					Tax \$0.00
					Total \$103.90
					Net Terms N30

Comments
7/1/2025 - 6/30/2026

Terms and Conditions

This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to you. Prices and availability may change without notice prior to the quote expiration date due to market conditions, including potential tariff adjustments and available inventory.

Please Remit Checks to:

Trafera LLC
PO Box 208960
Dallas, TX 75320-8960

Questions? Contact me

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Trafera

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