

B
 BROKEN ARROW PUBLIC SCHOOLS
Educating Today R *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: February 28, 2022

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and CDW-G, LLC for the District's Ivanti licensing, support.
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
 If yes, Technology Admin:

Leadership Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent
 Action

Purchase is for the District's Ivanti licensing, support and maintenance for all District owned computers and the Service Desk. Dates of Service: 07/16/22 - 07/15/23. Total cost to the District is \$95,659.25 and will be paid with Bond 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.

QUOTE CONFIRMATION



DEAR ALI SHEHADA,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MQHG787	2/23/2022	IVANTI RENEWAL	0972335	\$95,659.25

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LANDESK LDMGA PRO MNT 12MO Mfg. Part#: SCNT-PMALDMG1000 UNSPSC: 81112201 Electronic distribution - NO MEDIA Start Date 7/16/2022 to End Date 7/15/2023 Contract: MARKET	1	1623720	\$779.85	\$779.85
Ivanti Total User Management Bundle - maintenance - 1 user Mfg. Part#: LDTUM-M UNSPSC: 43232804 Electronic distribution - NO MEDIA Start Date 7/16/2022 to End Date 7/15/2023 Contract: MARKET	5555	3525288	\$17.08	\$94,879.40

PURCHASER BILLING INFO	SUBTOTAL	\$95,659.25
Billing Address: BROKEN ARROW PUBLIC SCHOOLS **AFFIDAVIT FOR ORDERS OVER \$25K** 701 S MAIN ST ***MUST SHIP COMPLETE*** BROKEN ARROW, OK 74012-5528 Phone: (918) 259-4300 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$95,659.25
	DELIVER TO Shipping Address: BROKEN ARROW PUBLIC SCHOOLS CENTRAL WAREHOUSE 1810 W DETROIT ST BROKEN ARROW, OK 74012-3612 Shipping Method: ELECTRONIC DISTRIBUTION	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Rob Culicchia

(866) 534-1410

robcul@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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