

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

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: October 26, 2022

Contract/Agreement Vendor: SHI International Corp. / Barbara Singh

Name of Vendor & Contact Person

Barbara_Singh@shi.com

Vendor Email Address

Accept and approve the NEW agreement between Broken Arrow Public Schools and SHI International Corp., providing cybersecurity hardware & software for the District.

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

11/07/22

BOE Date

\$ 55,181.43

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:

Leadership Team Member:

Funding Source: Bond
Fund/Project OCAS Coding

Consent

Action

Accept and approve the NEW agreement between Broken Arrow Public Schools and SHI International Corp., providing cybersecurity hardware & software for the District. This is a three year agreement with total cost for coverage dates 11/08/22 - 11/08/25 being \$165,544.29. The District will pay \$55,181.43 each year for three years. This will be the first year of the three year agreement and will be paid from 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.



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

OK-City of Broken Arrow School District

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

Inside Account Manager

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

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
			Total	\$165,544.29

Additional Comments

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)

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