

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

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

Date: January 24, 2022

Contract/Agreement Vendor: **Twotrees Technologies, LLC / Jenni Morton**  
Name of Vendor & Contact Person  
**jmorton@twotrees.com**  
Vendor Email Address

Accept and approve the RENEWAL agreement  
 between Broken Arrow Public Schools and  
 Twotrees Technologies, LLC., for the purchase  
 of **Lenovo - Unified Workspace** in the amount **\$**  
Summary

**District-wide**  
Reason/Audience to benefit


**02/07/2022**  
BOE Date

**\$20,945.00**  
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 Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)
- Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

*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.*



Twotrees Technologies, LLC  
 200 North Emporia St  
 Suite #300  
 Wichita, Kansas 67202  
 United States  
 (P) 800-364-5700  
 (F) 316-636-2166

**Quotation (Open)**

<b>Date</b>	Jan 24, 2022 10:15 AM CST
<b>Modified Date</b>	Jan 24, 2022 10:19 AM CST
<b>Quote #</b>	34324 - rev 1 of 1
<b>Description</b>	Lenovo Unified Workspace - District License - 1 Year Renewal (5th Year)
<b>SalesRep</b>	Morton, Jenni (P) 918-270-7122 (F) 918-270-7171
<b>Customer Contact</b>	Bowser, Ashley (P) 918-259-7445 agbowser@baschools.org

**Customer**  
 Broken Arrow Public Schools (BA0509)  
 Bowser, Ashley  
 701 South Main Street  
 Broken Arrow, OK 74012  
 United States  
 (P) 918-259-5900

**Bill To**  
 Broken Arrow Public Schools  
 Payable, Accounts  
 701 South Main Street  
 Broken Arrow, OK 74012  
 United States  
 (P) 918-259-5900

**Ship To**  
 Broken Arrow Public Schools  
 Warehouse, Central  
 1810 West Detroit  
 Broken Arrow, OK 74012  
 United States


**Customer PO:**

**Terms:**  
 Undefined

**Ship Via:**  
 UPS Ground

**Special Instructions:**

**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Lenovo Unified Workspace Maintenance - 1 FTE - hosted - academic, volume - 15000-40000 licenses - Linux, Win, Mac, Solaris - 1 Year Renewal	0A35184	Yes	1	\$20,945.00	\$20,945.00

\*\*Annual fee for Years 1 - 3 will be \$32,399\*\*  
 \*\*Year 4 and on, renewal price will drop to at least \$21,000\*\*

Current License Expires: 3/27/2022  
 ANNUAL FEE YEAR 5

**Subtotal: \$20,945.00**  
**Tax (.0000%): \$0.00**  
**Shipping: \$0.00**  
**Total: \$20,945.00**

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.