

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: July 6, 2021

Contract/Agreement Vendor: VIP Technology Solutions Group, LLC

Name of Vendor		
Colby Cook	918-279-7033	
Contact Person		Phone Number
12149 S. State Hwy 51		
Address		
Coweta	OK	74429
City	State	Zip
colby@viptsg.com		
Email address		
07/01/21 - 06/30/22		
Date of services		

IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE : W9 _____ And _____

Vendor Registration

Person Submitting Contract/Agreement for Review: Ali Shehada (030) COM
 Name Site

Reason for Review: (New Agreement, Renewal...): Renewal Agreement

Audience/Group to benefit from Contract/Agreement: District - Students & Staff

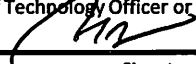
Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE

Principal and Director or Administrator: _____
 Signature

Does this Contract/Agreement utilize technology? No Yes

Has it been reviewed by the Chief Technology Officer? No Yes

If yes, Approved by: 
 (Signature) Chief Technology Officer or Designee

Leadership Team Member: 
 Signature

Funding Source: Bond
 Description OCAS Coding

Process: PLEASE FOLLOW ALL STEPS

1. The Contract/Agreement is reviewed and approved by site Principal/ Director/Administrator
2. If Technology related, the Contract/Agreement is reviewed by Ben Stout, Chief Technology Officer
3. Prepare Board Agenda Memorandum and attach to Contract/Agreement.
4. Begin the requisition process and place a comment in the Notes section that says, "Please hold req pending board approval on _____"
 Date of Board Meeting
5. Attach this form with Contract/Agreement and Board Memo
6. The appropriate Leadership Team Member will review and submit to the Contract Committee
7. Keep copy for your records

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 8:30a.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 Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

MEMORANDUM

To: Dr. Janet Vinson

From: Ashley Bowser

Date: July 19, 2021

Re: VIP Technology Solutions Group

SUBJECT

Accept and approve the NEW agreement between Broken Arrow Public Schools and VIP Technology Solutions Group, providing Avaya phone systems, installation, training and yearly maintenance for three sites: Leisure Park Elementary, Liberty Elementary and Rhoades Elementary. Cost to the District is \$232,514.80 and will be paid with Bond funds. A. Bowser

ENCLOSURES/ATTACHMENTS

Agreement

SUMMARY

New agreement with VIP Technology Solutions Group, providing Avaya phone systems, installation, training and yearly maintenance for three sites: Leisure Park, Liberty Elementary and Rhoades Elementary. Includes on-boarding the three remaining sites to Avaya platform and provide 416 hours of on-site maintenance (One technician, one eight-hour day per week). Cost to the District is \$232,514.80 and will be paid with Bond funds

FUNDING

Bond Funds

RECOMMENDATION

Approve



We have prepared a quote for you

Budgetary Estimate - 2021 Avaya Project (3 Remaining Sites)

Quote # 007485

Version 1

Prepared for:

Broken Arrow Public Schools

Ashley Bowser

agbowser@baschools.org

Leisure Park Elementary
 Sold-To: 0051740254
 AUS5671355

Liberty Elementary
 Sold-To: 0051740256
 AUS5671360

Rhoades Elementary
 Sold-To: 0051740258
 AUS5671382






Proposed Solution Overview

Item	Description	Price	Qty	Ext. Price
<p>Thank you for giving us this opportunity to present our proposal. VIP Technology Solutions Group is committed to partnering with Broken Arrow Public Schools and providing unmatched customer service.</p> <p>The following solution was engineered to on-board 3 remaining sites to the Avaya platform & provide 416 hours of on-site maintenance (1 technician, 1 8-hour day per week). 2020 project site details below:</p> <p><u>New Sites Onboarding to Avaya</u></p> <ul style="list-style-type: none"> • Leisure Park Elementary • Liberty Elementary • Rhoades Elementary <p>Please review this quote to confirm our offer meets your business needs. If you have any questions or concerns regarding the proposal, please feel free to contact us. Otherwise, you may digitally sign this document to get the quote processed.</p>				

Leisure Park Elementary





Item	Description	Price	Qty	Ext. Price
	IPO IP500 V2 CNTRL UNIT TAA	\$443.95	1	\$443.95
	IPO IP500 V2 SYS SD CARD MUL	\$34.45	1	\$34.45
	PWR CORD NA 18AWG 10 Amp AC	\$12.35	1	\$12.35
	IPO 500 Rack Mounting Kit	\$40.95	1	\$40.95

Leisure Park Elementary


Item	Description	Price	Qty	Ext. Price
	IP OFFICE-SELECT R11 SERVER EDITION LIC:DS	\$2,847.00	1	\$2,847.00
	IPO IP500 EXT CARD PHONE 2	\$170.95	1	\$170.95
	IP500v2 COMBO CARD ATM V2	\$410.15	1	\$410.15
	IPO-SL 10 AV IP ENDPT 1 PLDS LIC	\$70.20	69	\$4,843.80
	IPO-SL 10 RECEPTS 1 PLDS LIC	\$569.40	1	\$569.40
	IPO IP500 MC VCM 64 V2	\$239.20	2	\$478.40
	Avaya B169 Conference Phone	\$630.50	1	\$630.50
	IP PHONE 9641GS	\$451.75	13	\$5,872.75
	J179 IP Phone Global No Power Supply Product	\$295.75	56	\$16,562.00
	9600 SBM24 BUTTON MOD GRY	\$141.70	4	\$566.80
	J139/J169/J179 Wallmount kit	\$13.00	3	\$39.00
	Power Lead	\$14.95	4	\$59.80
	GLOBAL SNGL PT POE INJECTOR KIT	\$21.45	4	\$85.80
	IPO C/D RTS 8X5 APR NBD - 500 V2 5YPP	\$4,307.60	1	\$4,307.60
	Plantronics APV-63 EHS Cord	\$87.95	1	\$87.95
	Plantronics CS540 Wireless Headset	\$351.95	1	\$351.95
	Patch Cable 7' Cat 6 Patch Cable Booted-Yellow	\$6.59	80	\$527.20

Subtotal: **\$38,942.75**

Liberty Elementary




Item	Description	Price	Qty	Ext. Price
	IPO IP500 V2 CNTRL UNIT TAA	\$443.95	1	\$443.95
	IPO IP500 V2 SYS SD CARD MUL	\$34.45	1	\$34.45
	PWR CORD NA 18AWG 10 Amp AC	\$12.35	1	\$12.35
	IPO 500 Rack Mounting Kit	\$40.95	1	\$40.95
	IP OFFICE-SELECT R11 SERVER EDITION LIC:DS	\$2,847.00	1	\$2,847.00
	IPO IP500 EXT CARD PHONE 2	\$170.95	1	\$170.95
	IP500v2 COMBO CARD ATM V2	\$410.15	1	\$410.15
	IPO-SL 10 AV IP ENDPT 1 PLDS LIC	\$70.20	70	\$4,914.00
	IPO-SL 10 RECEPTS 1 PLDS LIC	\$569.40	1	\$569.40
	IPO IP500 MC VCM 64 V2	\$239.20	2	\$478.40
	Avaya B169 Conference Phone	\$630.50	1	\$630.50
	IP PHONE 9641GS	\$451.75	11	\$4,969.25
	J179 IP Phone Global No Power Supply Product	\$295.75	59	\$17,449.25
	9600 SBM24 BUTTON MOD GRY	\$141.70	4	\$566.80
	J139/J169/J179 Wallmount kit	\$13.00	2	\$26.00
	Power Lead	\$14.95	4	\$59.80
	GLOBAL SNGL PT POE INJECTOR KIT	\$21.45	4	\$85.80
	IPO C/D RTS 8X5 APR NBD - 500 V2 5YPP	\$4,307.60	1	\$4,307.60
	Plantronics APV-63 EHS Cord	\$87.95	1	\$87.95

Liberty Elementary



Item	Description	Price	Qty	Ext. Price
	Plantronics CS540 Wireless Headset	\$351.95	1	\$351.95
	Patch Cable 7' Cat 6 Patch Cable Booted-Yellow	\$6.59	80	\$527.20

Subtotal: **\$38,983.70**

Rhoades Elementary

Item	Description	Price	Qty	Ext. Price
	IPO IP500 V2 CNTRL UNIT TAA	\$443.95	1	\$443.95
	IPO IP500 V2 SYS SD CARD MUL	\$34.45	1	\$34.45
	PWR CORD NA 18AWG 10 Amp AC	\$12.35	1	\$12.35
	IPO 500 Rack Mounting Kit	\$40.95	1	\$40.95
	IP OFFICE-SELECT R11 SERVER EDITION LIC:DS	\$2,847.00	1	\$2,847.00
	IPO IP500 EXT CARD PHONE 2	\$170.95	1	\$170.95
	IP500v2 COMBO CARD ATM V2	\$410.15	1	\$410.15
	IPO-SL 10 AV IP ENDPT 1 PLDS LIC	\$70.20	59	\$4,141.80
	IPO-SL 10 RECEPTS 1 PLDS LIC	\$569.40	1	\$569.40
	IPO IP500 MC VCM 64 V2	\$239.20	2	\$478.40
	Avaya B169 Conference Phone	\$630.50	1	\$630.50
	IP PHONE 9641GS	\$451.75	14	\$6,324.50
	J179 IP Phone Global No Power Supply Product	\$295.75	45	\$13,308.75
	9600 SBM24 BUTTON MOD GRY	\$141.70	4	\$566.80
	J139/J169/J179 Wallmount kit	\$13.00	3	\$39.00

Rhoades Elementary

Item	Description	Price	Qty	Ext. Price
	Power Lead	\$14.95	4	\$59.80
	GLOBAL SNGL PT POE INJECTOR KIT	\$21.45	4	\$85.80
	IPO C/D RTS 8X5 APR NBD - 500 V2 5YPP	\$4,307.60	1	\$4,307.60
	Plantronics APV-63 EHS Cord	\$87.95	1	\$87.95
	Plantronics CS540 Wireless Headset	\$351.95	1	\$351.95
	Patch Cable 7' Cat 6 Patch Cable Booted-Yellow	\$6.59	70	\$461.30

Subtotal: **\$35,373.35**

Budgetary Estimate - 2021 Avaya Project (3 Remaining Sites)

Prepared by:

VIP Technology Solutions Group, LLC


Colby Cook
918-279-7033
Fax 9182797099
colby@viptsg.com

Prepared for:

Broken Arrow Public Schools

701 S. Main St.
Broken Arrow, OK 74012
Ashley Bowser
agbowser@baschools.org
(918) 259-5781

Quote Information:

Quote #: 007485

Version: 1

Delivery Date: 07/06/2021

Expiration Date: 07/30/2021

Quote Summary

Description	Amount
Leisure Park Elementary	\$38,942.75
Liberty Elementary	\$38,983.70
Rhoades Elementary	\$35,373.35
Turn-key Installation & Training	\$79,695.00
416 On-Site Maintenance Hours From 7/1/21 to 6/30/22	\$39,520.00

Total: **\$232,514.80**

This quote is valid for 30 days. A tax exempt letter is required for tax exempt customers. Payment terms are 50% upon contract signature and 50% due upon the completion of project described in this proposal. Any changes to payment terms must be approved by both parties prior to signing. Any changes to the project scope described will be invoiced and/or credited separately and accordingly.

Additional moves, adds, or changes will be billed separately on a time and material basis. All electrical boxes and conduit must be in place where required by code or customer request.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are satisfactory and are hereby accepted. VIP Technology Solutions Group is authorized to do the work as specified. Payments will be made as outlined above.

Thank you for your business.

Signature

Date