

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

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: June 6, 2022

Contract/Agreement Vendor:

Name of Vendor & Contact Person

Vendor Email Address

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and SHI International Corp., providing Microsoft licenses

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

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and SHI International Corp., providing Microsoft licenses for the District. Total Cost to the District is \$87,353.10 for service dates 09/01/22 - 08/31/23 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 #: 22069825
 Created On: 5/25/2022
 Valid Until: 8/31/2022

OK-City of Broken Arrow School District

Inside Account Manager

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 A3 Unified Edu Sub for CCAL Per User Microsoft - Part#: AAD-38392 Contract Name: Open Market Contract #: Open Market Coverage Term: 9/1/2022 – 8/31/2023	1800	\$48.26	\$86,868.00
2 M365 A3 Unified Edu Sub Student Use Benefit Per User Microsoft - Part#: AAD-38397 Contract Name: Open Market Contract #: Open Market Coverage Term: 9/1/2022 – 8/31/2023	8455	\$0.00	\$0.00
3 VisioPro ALNG LicSAPk MVL Microsoft - Part#: D87-01057 Contract Name: Open Market Contract #: Open Market Coverage Term: 9/1/2022 – 8/31/2023	10	\$48.51	\$485.10
Total			\$87,353.10

Additional Comments

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.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).