



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 03/28/2025

Contract/Agreement Vendor: VIP Technology Solutions Group, LLC / Colby Cook

Name of Vendor & Contact Person

colby@viptsg.com

Vendor Email Address

Technology

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

04/14/2025

BOE Date

\$ 49,870.00

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: ali

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: Ali Shehada

Cabinet Team Member: Ali Shehada

Funding Source: 11/163

Fund/Project

163-2580-432-000-0000-000-site

OCAS Coding



Consent



Action

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and VIP Technology Solutions Group, LLC, who will provide the Avaya IPOSS coverage for 32 total servers over 30 sites. Coverage dates are 08/01/2025-07/31/2026. The sites are: Arrow Springs, Arrowhead, Aspen Creek, Freshman Academy, High School, Centennial MS, Central on Main, Childers, Child Nutrition, Country Lane Intermediate, Country Lane Primary, Creekwood, Education Service Center, Highland Park, Kirkland, Lynn Wood, Oak Crest, Oliver, Oneta Ridge, Options Academy, Park lane, Rosewood, Sequoyah, Spring Creek, Timber Ridge, Transportation & Maintenance, Vandever, Vanguard, Warehouse, and Wolf Creek. The total cost to the District is \$49,870 paid from general fund. / A.Shehada

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.



We have prepared a quote for you

**2025 IPOSS Renewals 30 Existing Sites (32
Systems/Servers)**

Quote # 012722

Version 1

Prepared for:

Broken Arrow Public Schools

Ashley Bowser

agbowser@baschools.org

Renewal SUS703QP80

Proposed Solution Overview

Item	Description	Price	Qty	Ext. Price
The following solution was engineered to Renew Avaya IPOSS coverage for 30 existing sites (32 total phone servers) . 2025 renewal site details below:				
<u>IPOSS Coverage Renewal for Following Sites:</u>				
	1. Arrow Springs ECC			
	2. Arrowhead Elementary			
	3. Aspen Creek Elementary			
	4. Broken Arrow Freshman Academy			
	5. Broken Arrow High School			
	6. Centennial Middle School			
	7. Central on Main (COM)			
	8. Childers Middle School			
	9. Childhood Nutrition			
	10. Country Lane Intermediate			
	11. Country Lane Primary			
	12. Creekwood Elementary			
	13. Education Services Center (x1 500v2 Expansion Server, x1 Primary Virtual Server, & x1 Secondary Virtual Server)			
	14. Highland Park Elementary			
	15. Kirkland			
	16. Lynn Wood			
	17. Oak Crest			
	18. Oliver Middle School			
	19. Oneta Ridge Middle School			
	20. Options Academy			
	21. Park Lane ECC			
	22. Rosewood			
	23. Sequoyah Middle School			
	24. Spring Creek			
	25. Timber Ridge Elementary			
	26. Transportation & Maintenance			
	27. Vandever			
	28. Vanguard Academy			
	29. Warehouse			
	30. Wolf Creek			



Proposed Solution Overview

Item	Description	Price	Qty	Ext. Price
<u>**Coverage from 8/1/2025 through 7/31/2026**</u>				
<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>				

2025 IPOSS Renewals 30 Existing Sites (32 Systems/Servers)

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 #: 012722

Version: 1

Delivery Date: 01/24/2025

Expiration Date: 07/15/2025

Quote Summary

Description	Amount
2025 IPOSS Renewals	\$49,870.00
Total: \$49,870.00	

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