

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

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 04/09/2024

Contract/Agreement Vendor: CDW-G, LLC / Rob Culicchia
Name of Vendor & Contact Person
 robcul@cdw.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
 05/06/2024 \$ 0.00
BOE Date 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: *AS*

Does this Contract/Agreement utilize technology? **YES** / NO
 If yes, Technology Admin: *AS*

Cabinet Team Member: *AS*

Funding Source:
Fund/Project OCAS Coding

Consent
 Action

Accept and approve the RENEWAL between Broken Arrow Public Schools and CDW-G, LLC for the District's Ivanti licensing, support, and maintenance for all District owned computers and the Service Desk. This is a three (3) year contract with service dates of 07/16/2023 - 07/15/26. This is year two (2) of the contract term. The total cost to the District is \$249,967.86 and was paid during year one (1) of the contract with bond funds. / 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.*



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

ALI SHEHADA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NGXZ141	3/16/2023	REVISED 3YR IVANTI	0972335	\$249,967.86

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Ivanti Total User Management Bundle - maintenance - 1 user</u> Mfg. Part#: LDTUM-M UNSPSC: 43232804 Start Date 7/16/2023 End Date 7/15/2026 Electronic distribution - NO MEDIA Electronic distribution - NO MEDIA Contract: MARKET	4500	3525288	\$54.99	\$247,455.00
<u>LANDESK LDMGA PRO MNT L2M0</u> Mfg. Part#: SCNT-PMALDMG1000 UNSPSC: 81112201 Start Date 7/16/2023 End Date 7/15/2026 Electronic distribution - NO MEDIA Electronic distribution - NO MEDIA Contract: MARKET	1	1623720	\$2,512.86	\$2,512.86

SUBTOTAL	\$249,967.86
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$249,967.86

PURCHASER BILLING INFO
Billing Address:
 BROKEN ARROW PUBLIC SCHOOLS
 AFFIDAVIT FOR ORDERS OVER \$25K
 701 S MAIN ST
 MUST SHIP COMPLETE
 BROKEN ARROW, OK 74012-5528
 Phone: (918) 259-4300
 Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO
Shipping Address:
 BROKEN ARROW PUBLIC SCHOOLS
 CENTRAL WAREHOUSE
 1810 W DETROIT ST
 BROKEN ARROW, OK 74012-3612
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



Sales Contact Info

Rob Culicchia | (866) 534-1410 | robcul@cdw.com

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[Call 800.800.4239](#)

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/contact/terms-conditions/product-sales-092x>

For more information, contact a CDW account manager

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