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BROKEN ARROW PUBLIC SCHOOLS
Educating Today Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: April 29, 2022

Contract/Agreement Vendor: VIP Technology Solutions Group, LLC / Colby Cook
Name of Vendor & Contact Person
colby@viptsg.com
Vendor Email Address

Renewal agreement with VIP Technology Solutions Group, providing Avaya IPOSS coverage for 13 existing sites (15 total phone servers) for

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
5-9-22 \$ 22,864.00
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:

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

Leadership Team Member: AS

Funding Source: General
Fund/Project OCAS Coding

Consent
 Action

Renewal agreement with VIP Technology Solutions Group, providing Avaya IPOSS coverage for 13 existing sites (15 total phone servers) for 8/01/22 - 7/31/23. The sites include: Arrow Springs ECC, Aspen Creek, Central on Main, Creekwood, Education Service Center, High School, Highland Park, Oak Crest, Oneta Ridge, Park Lane ECC, Sequoyah, Timber Ridge, Transportation & Maintenance. Total cost to the District is \$22,864.00 and will be paid from General 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.



We have prepared a quote for you

**2022 IPOSS Renewals 13 Existing Sites (15
Systems/Servers)**

Quote # 008397
Version 2

Prepared for:

Broken Arrow Public Schools

Ashley Bowser
agbowser@baschools.org

Renewal SUS2285975

Proposed Solution Overview

Item	Description	Price	Qty	Ext. Price
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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.

The following solution was engineered to **Renew Avaya IPOSS coverage for 13 existing sites (15 total phone servers)**. 2022 renewal site details below:

IPOSS Coverage Renewal for Following Sites:

- Arrow Springs ECC
- Aspen Creek Elementary
- BAHS
- Central on Main (COM)
- Creekwood Elementary
- Education Services Center (x1 500v2 Expansion Server, x1 Primary Virtual Server, & x1 Secondary Virtual Server)
- Highland Park Elementary
- Oak Crest
- Oneta Ridge Middle School
- Park Lane ECC
- Sequoyah Middle School
- Timber Ridge Elementary
- Transportation & Maintenance

****Coverage from 8/1/2022 through 7/31/2023****

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.

2022 IPOSS Renewals 13 Existing Sites (15 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

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(918) 259-5781

Quote Information:

Quote #: 008397

Version: 2

Delivery Date: 02/15/2022

Expiration Date: 07/13/2022

Quote Summary

Description	Amount
2022 IPOSS Renewals	\$22,864.00

Total: **\$22,864.00**

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 _____