

B
 BROKEN ARROW PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: April 21, 2022

Contract/Agreement Vendor: Vision Business Products /Jeff Woolley

Name of Vendor & Contact Person
jeff@visionbp.com
Vendor Email Address

Accept and approve the NEW agreements between Broken Arrow Public Schools and Vision Business Products, for the purchase of Veeam
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 \$ 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:

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

Leadership Team Member: AS

Funding Source: Bond
Fund/Project OCAS Coding

Consent
 Accept and approve the NEW agreements between Broken Arrow Public Schools and Vision Business Products, for the purchase of Veeam Enterprise License Maintenance Support cloud storage software, coverage dates 04/15/22-06/14/25, cost of \$18,472.00. The Wasabi, cloud storage subscription coverage dates 04/23/22-04/22/25, cost of \$8,892.00. Total cost to District is \$27,364.00 and has been paid from Bond Funds. Previously approved at the February BOE meeting. Balance is zero dollars.

Action

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 your order!

Granville Associates DBA

Vision Business Products
600 Logan Street
Carnegie PA 15106

United States

Invoice address:

BROKEN ARROW PUBLIC SCHOOLS
1810 WEST DETROIT
CENTRAL WAREHOUSE
BROKEN ARROW OK 74012
United States

Shipping Address:

BROKEN ARROW PUBLIC SCHOOLS
1810 WEST DETROIT
CENTRAL WAREHOUSE
BROKEN ARROW OK 74012
United States

Invoice INV/2022/0698

Customer	Invoice Date:	Due Date:	Source:	Reference:
PO: STEVE	02/17/2022	03/19/2022	SO52988	INV/2022/0698/19

Description	Quantity	Unit		Amount
		Price	Taxes	
W70Z01101PZWD-c WASABI 3 YEAR RCS FOR 40TB, COVERAGE DATES: 4-23-22 TO 4-22-25	1.000 Each	8,892.00	0.0%	\$ 8,892.00

Subtotal	\$ 8,892.00
Tax 15%	\$ 0.00
Total	\$ 8,892.00
<i>Paid on 03/11/2022</i>	\$ 8,892.00
Amount Due	\$ 0.00

Please use the following communication for your payment : **INV/2022/0698/19**

Payment terms: 30 Net Days

Remit payment to: P.O. Box 643897 Pittsburgh, PA 15264



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: January 25, 2022

Contract/Agreement Vendor: Vision Business Products /Jeff Woolley
Name of Vendor & Contact Person
jeff@visionbp.com
Vendor Email Address

Accept and approve the NEW agreements
between Broken Arrow Public Schools and
Vision Business Products, for the purchase of
Veeam Enterprise License Maintenance

District
Reason/Audience to benefit

02/07/2022
BOE Date

\$27,364.00
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: _____

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

Leadership Team Member: _____

Funding Source: Bond
Fund/Project _____ OCAS Coding _____

Consent Item: Accept and approve the NEW/RENEWAL agreement between Broken Arrow Public Schools and the vendor listed above. (ie. New fiscal year &/or Renewal services)

Action Item: Discussion, motion and vote on motion to approve or disapprove the NEW agreement between Broken Arrow Public Schools and the vendor listed above. (ie. Purchase over \$50,000 &/or new service)

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To: Gena Zwart, Broken Arrow Public Schools
 From: Vision BP, Sterling Powers
 Date: January 24th, 2022
 Subject: Wasabi 3 year and 38 month Veeam Support Renewals

Here is the pricing on the services requested:

<u>Part Number</u>	<u>Description</u>	<u>Quantity</u>	<u>Price</u>	<u>Extended Total</u>
W70Z01101PZWD	Wasabi 40TB Capacity 3 Year agreement Coverage dates are 4-23-22 to 4-22-25	1	\$ 8,892.00	\$ 8,892.00
V-VBRPLS-VS-P01PP	Veeam Enterprise License Maintenance Support Coverage dates are 4-15-22 to 6-14-25 ** this coterminates on the same day as the other Veeam licenses you currently have ** you will need to renew this support again in 2025	8	\$ 2,309.00	\$ 18,472.00
Total				\$ 27,364.00

NOTE - Veeam can NOT change dates to end on June 30, only on the 30 day increments from current Day 1




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current Day 1


Steve Aiken Boe President 2.7.2022