



Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 03/28/2025

Contract/Agreement Vendor:

Name of Vendor & Contact Person

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

\$ 0.00

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:

Cabinet Team Member:

Funding Source:

Fund/Project

OCAS Coding



Consent



Action

Accept and approval the RENEWAL between Broken Arrow Public Schools and High Point Networks, providing Fortinet Analyzer. Contract dates are 09/21/2024-06/30/2027. This is year two (2) of three (3). The total cost to the District was \$6,451.38 and paid in year one (1) of the contract. / 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.



## 2024 Fortinet Co-Term Support Renewal

### Quote Information

Quote #: 140734

Version: 3

Delivery Date: 08/02/2024

Expiration Date: 09/21/2024

### Prepared for:

**Broken Arrow Public Schools**

Attn: Ali Shehada  
701 South Main St.  
Broken Arrow, OK 74012

### Prepared by:

**High Point Networks, LLC**

Greg McKillip  
Direct: 918-527-8264  
greg.mckillip@highpointnetworks.com



### Coverage for Support Expiring 9/20/2024

### Serial number:

FAZ-VM0000069353

## 3-Year Co-Term Support through 6/30/2027

Qty	Item	Description	Price	Ext. Price
1	R-FORTICO-TERM	FORTINET COTERM SVCS PRICED PER QUOTE	\$6,451.38	\$6,451.38
24x7 Email, 24x7 Comprehensive Support, Firmware & General Updates				
			Subtotal:	\$6,451.38

## Quote Summary

Description	Amount
3-Year Co-Term Support through 6/30/2027	\$6,451.38
Total:	\$6,451.38

Acceptance of the quote online is considered acceptance of an offer and, together with the terms of the Master Services Agreement provided below, and any applicable Statement of Work, which are hereby incorporated by reference, forms a legally binding contract. The customer is solely responsible for verifying the accuracy of all quotes and designs.

Return Policy: Product must be returned within 30 days of shipment date and will be subject to a restocking and freight fee. Product cannot be returned if opened (needs to be sealed in original packaging), written on and/or damaged; NO exceptions. HPN reserves the right to no return/refund.

All quotes are subject to shipping costs that may not be listed on the quote. Prices quoted are valid for 30 days from quotation date. Orders will be invoiced when shipped. Orders may be partially invoiced as items ship and thus there may be multiple invoices per order. Projects will be invoiced in the same method. Professional services may be progress billed over the term of the project. All licensing and subscription orders will be invoiced immediately upon customer approval. Payment for all orders are due in 30 days from invoice date. Finance charges will be charged at the rate of 1.5% per month if not paid by the due date. If payment is not received within 60 days of the invoice date, we reserve the right to suspend or terminate your service without further notice. Credit card usage as a form of payment may be accepted on a pre-approval basis and may be subject to a convenience fee. Please consult your Account Representative prior to placing an order for timely, updated pricing. This offer to sell the listed products is subject to product availability and prices are subject to change without notice due to manufacturer price changes or any error or omission.

Signature

  
Steve Alter BOC President

Date

8.12.2024