



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 03/28/2025

Contract/Agreement Vendor:
Name of Vendor & Contact Person

Vendor Email Address

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.

Reason/Audience to benefit

BOE Date

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 ☒ YES ☐ NO
If yes, Technology Admin:

Cabinet Team Member:

Funding Source:
Fund/Project

OCAS Coding

☒ Consent

☐ Action

Accept and approve the REWNAL between Broken Arrow Public Schools and CDW-G, LLC for Ivanti licensing, support, and maintenance for all District owned computers and the Service Desk. This is a three (3) year agreement with service dates of 07/16/2023-07/15/2025. This is year three (3) of three (3). The total cost to the District was \$249,967.86 and was paid during year one (1) 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
NGX2141	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 12MO</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

Need Help?



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Support



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/content/terms-conditions/product-sales-852x>

For more information, contact a CDW account manager

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