Contract Committee Review Request MUST BE COMPLETED IN FULL

Date: July 12, 2022

MOST BE COMPLETED IN 1 OF	
Contract/Agreement Vendor	Spectrum Corp, Lauren Pedersen
	lauren@specorp.com Vendor Email Address
	maintenance contract
	Describe Contract (Technology, program, consultant-prof Development, etc.) Please use Summary below to fully explain the contract purchase, any tities, and details for the Board of Education to review.
	BAPS Reason/Audience to benefit July 18, 2022 BOE Date \$ 18,696.00 Amount of agreement
Person Submitting Contract,	'Agreement for Review: Agreement for Review:
PLEASE SEND THROUGH	APPROPRIATE APPROVAL ROUTING <u>BEFORE</u> SENDING TO BOARD CLERK
Principal <u>&/or</u> Director or A	dministrator:
Does this Contract/Agreement of yes, Technology Admin:	ent utilize technology? YES/NO shley Bowser
	St 4 A .
Leadership Team Member:	Man L. Dura
Funding Source: 61.803	61.803.2199.431.800.3330.000.003
	Project OCAS Coding
is a 1-year will include	nent of agreement between Broken Arrow Public Schools and Spectrum Corp maintenance agreement for the Broken Arrow stadium. The maintenance on-site labor, parts needed to service, lift rentals to provide access to the een, Scoreboard, and Snap Clock and same day GAME DAY service.
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.

MEMORANDUM

To:

Chuck Perry

From: Darren Melton

Date: July 12, 2022

Re:

Spectrum Corp: Consent Agenda

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Spectrum Corp, providing a 1-year maintenance agreement for the Broken Arrow Stadium Video Screen, Scoreboard and Snap Clocks. Total cost to the District is \$18,696.00 and will be paid by Building Fund. D. Melton

ENCLOSURE/ATTACHMENTS

Agreement

SUMMARY

The statement of agreement between Broken Arrow Public Schools and Spectrum Corp is a 1-year maintenance agreement for the Broken Arrow stadium. The maintenance will include on-site labor, parts needed to service, lift rentals to provide access to the Video Screen, Scoreboard, and Snap Clock and same day GAME DAY service.

FUNDING

Building Fund

RECOMMENDATION

Approve



SCOREBOARDS scoreboards • video boards • electronic marquees

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Spectrum Corp.

10048 Easthaven Blvd Houston, TX 77075 Ph# 713.944.6200 RE:

Broken Arrow Public School

701 South Main Broken Arrow, OK 74012

One Year Maintenance Contract

Maintenance Contract will be Effective when contract is accepted.

Site Address: Broken Arrow Hs Stadium

Proposal amount of \$18,696.00

This contract includes:

- o On-Site labor as needed to maintain the Football Scoreboard, Video Screen, and Snap Clocks.
- o Parts as needed to service the Video Screen, Scoreboard, and Snap Clocks.
- o Lift rentals to provide access to the Video Screen, Scoreboard, and Snap Clocks.
- OGAME DAY service (Only is notified of issues on Video Screen, Scoreboard and Snap Clocks arrive by 9 a.m. the day of the game) Email & text notifications sent to Spectrum service department, Greg Bryant Scoreboards and AMAX on status by 11 a.m.) We would like to suggest the whole scoreboard/video board be turned on and tested prior to Tuesday of the week of home varsity game. Same Day GAME DAY repairs are contingent on the availability of a lift and technician. Spectrum will make every attempt to be available to insure the board can be repaired for the 5 varsity home games. Please provide us your varsity schedule so we may be prepared.
- Note: If Spectrum's lift is unavailable a lift will be rented from one of the following companies: United Rentals, H&R Rentals, H&E Rentals or Herc Rentals, at Spectrum's expense.
- Notify: <u>Support@Spectrumhorizon.com</u> or <u>SbService@Spectrumscoreboards.com</u>

This contract does not include:

- o Illuminated sign cabinets
- o Fiber optic, control, power and communication cables.
- o Damage caused by lightning, vandalism, inadequate or improper electrical power, flood, fire, acts of God.
- O Any service or repair provided by anyone other than Spectrum unless authorized by Spectrum Corporation.
- o Sound System and audio equipment.

PO#	Approval	

Regulated by The Texas Department of Licensing and Regulation, P. O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaint



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Sales Order # 2022002

6/15/2022

CUST NO: BROA005

CUST PO:

TERMS: 30 DAYS

CONTACT:

PHONE #:

Sold To

BROKEN ARROW PUBLIC SCHOOLS 701 SOUTH MAIN STREET Broken Arrow, OK 74012

Ship To

BROKEN ARROW PUBLIC SCHOOLS 701 SOUTH MAIN STREET Broken Arrow, OK 74012

SHIP VIA:

SERVICE

BY: 8/15/2022

D041

SVC

QTY

ITEM NO.

AMOUNT

SHIPPED

PRICE

ANNUAL SCOREBOARD MAINTENANCE CONTRACT

STEVE COWEN

AMANDA SNIDER 918-405-5654

1.00 /MC

MAINTENANCE CONTRACT

18,696.00

18,696.00

MEMORIAL STADIUM SB & OMC HS SB MSX 2021

SEE SCOREBOARD MAINTENANCE MEMO FOR DETAILS

VALID 8/1/2022 -8/2/2023

JUN 2 7 2022

Net:

18,696.00

Tax:

0.00

Total:

18,696.00

Shipped Packed Date Complete Customer Signature Tech