

BROKEN ARROW **B** **PUBLIC SCHOOLS**
Educating Today *Leading Tomorrow*

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 

Summary

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)

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.



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