

BROKEN ARROW  PUBLIC SCHOOLS
 Educating Today Leading Tomorrow

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 02/13/24

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.

District:
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
 If yes, Technology Admin:

Cabinet Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent

Action

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and VIP Technology Solutions Group, LLC, who will provide subscription support for Avaya Systems 07/01/2024 - 06/30/2025. The cost to the District is \$39,520 paid from general funds. / A.Bowser

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.



We have prepared a quote for you

2024/2025 Subscription Support for Avaya Systems

Quote # 011097
Version 1

Prepared for:

Broken Arrow Public Schools

Ashley Bowser
agbowser@baschools.org

12149 S State Hwy 51
Coweta, OK 74429
<http://www.viptsg.com>
9182797000



2024/2025 Subscription Support for Avaya Systems

Prepared by:

VIP Technology Solutions Group, LLC
Colby Cook
918-279-7033
Fax 9182797099
colby@viptsg.com

Prepared for:

Broken Arrow Public Schools
701 S. Main St.
Broken Arrow, OK 74012
Ashley Bowser
agbowser@baschools.org
(918) 259-5781

Quote Information:

Quote #: 011097
Version: 1
Delivery Date: 02/06/2024
Expiration Date: 07/12/2024

Quote Summary

Description	Amount
2024-2025 Subscription Support for Avaya Systems	\$39,520.00
Total:	\$39,520.00

This quote is valid for 30 days. A tax exempt letter is required for tax exempt customers. Payment terms are 50% upon contract signature and 50% due upon the completion of project described in this proposal. Any changes to payment terms must be approved by both parties prior to signing. Any changes to the project scope described will be invoiced and/or credited separately and accordingly.

Additional moves, adds, or changes will be billed separately on a time and material basis. All electrical boxes and conduit must be in place where required by code or customer request.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, terms and conditions are satisfactory and are hereby accepted. VIP Technology Solutions Group is authorized to do the work as specified. Payments will be made as outlined above.

Thank you for your business.

Signature

Date