



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

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 Chickasaw Telecom Inc. for Cisco Duo 2FA. This is for a term of three (3) years, with coverage dates of 07/01/2024-06/30/2027. This is year two (2) of three (3). There is no cost to the District this year. / 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.



Quotation

Date May 3, 2024
Quotation # 40232
Customer #

5115 South 110th East Avenue
Tulsa, OK 74146
Telephone (918) 663-3565 Fax (918) 664-6590

Bill To Information:

Customer Name Broken Arrow Public Schools
Contact Name Ali Shehada
Street Address 210 North Main Street
City, State & Zip Code Broken Arrow, OK 74012
Telephone Number (918) 259-5748
Fax Number (918) 259-7437
E-mail Address

Quotation valid until: July 31, 2024

Prepared by: Darin Dout

Payment Terms: Due upon receipt of goods

Special Comments: Broken Arrow Public Schools DUO MFA 3 year subscription
Qty 3000

OSF State Contract: ITSW1006C

Product #	Product Description	Qty.	Unit List Price	Term	Customer Discount	Customer Unit Price	Customer Extended Price
Equipment & Software							
25.00%							
DUO Multifactor Authentication							
DUO-EDU-SUB	Cisco Duo subscription for Education	1	0		0.00	0.00	0.00
DUO-EDU-MFA-F	Duo MFA for education Faculty/Staff users	3000	12.00	36	3.00	9.00	81,000.00
SVS-DUO-SUP-B	Cisco Duo Basic Support	1	0		0.00	0.00	0.00
Sub Total Equipment							\$ 81,000.00
Miscellaneous							
10%							
100%							
							0.00
							0.00
							0.00
Sub Total Smartnet							\$ -
Peripherals							
							0.00
							0.00
							0.00
Sub Total Peripherals							\$ -
							\$ -
							\$ -
							TOTAL \$ 81,000.00
							Annual Billing Year 1 \$ 27,000.00
							Annual Billing Year 2 \$ 27,000.00
							Annual Billing Year 3 \$ 27,000.00

CTI-INST-LBR Freight and Shipping (Included)
Installation, Configuration and Training (Not Requested)
THANK YOU FOR YOUR BUSINESS

Ship To Information:

Customer Name
Contact Name
Street Address
City, State & Zip Code
Telephone Number
Fax Number
E-mail Address

If you have a project deadline please let us know when you place the order.

* Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.

Company Name: Chickasaw Telecom Inc.
Address: 5115 South 110th East Avenue
Tulsa, OK 74146
Bidder: DARIN DOUT
Signature:
Direct Telephone #: 1-918-720-3010
Federal Identification #: 73-1354410
Service Provider ID (SPIN) #: 143028698

ROHIT RAI
DIRECTOR



TIM TIPTON
DPS COMMISSIONER
HOMELAND SECURITY ADVISOR

STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY

Date

Ashley Bowser, Chief Technology Officer
Broken Arrow Public Schools
210 N Main St
Broken Arrow, OK 74012

RE: Grant #1599.301 (2023) Approval

Dear Ms. Bowser:

Based on your Budget Detail Worksheet (BDW) submitted to the Office of Homeland Security (OHS), we have confirmed the US Department of Homeland Security (DHS) provided purchase approval for the requested items listed on the enclosed Schedule C.

The total amount OHS can reimburse is limited to the amount of the grant less any prior reimbursements made to your agency. If the total amount of approvals to date is less than the total amount of your award, please provide a supplemental BDW with a list of additional items so we can provide the required written pre-approval for the additional items. Purchases of additional items not listed on Schedule C or previously approved by OHS will require both an additional OHS pre-approval letter and a Reimbursement Request Form.

Upon receipt of the approved items, please forward signed copies of the invoices verifying receipt of the items and your commitment to pay the vendor in accordance with the terms of the invoice. Additionally, please complete and provide our office with a Reimbursement Request Form signed by an authorized individual. Sub-Recipient Forms are available in the Grants section at www.homelandsecurity.ok.gov.

We appreciate your efforts to spend OHS and DHS funds prudently. Should you have any questions, please do not hesitate to call Ms. Hannah Kopisch (405-291-0573) or Ms. Melanie Lewis (405-397-9893).

Sincerely,

A handwritten signature in black ink, appearing to read "Rohit Rai", is written over a light blue horizontal line.

Rohit Rai
Director

Enclosure:
2023 SLCGP Grant Master – Schedule C
CC: Ali Shehada

Region	Award ID#	Region	Subgrantee	Agency	Qty	PI#	Project Description	Program	State / Local	AEI Description	Vendor Category	Vendor Name	ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	May 2024 Approvals	Original Award Amount	Adjustments - Reallocations	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
	1588 301	2	Broken Arrow Public Schools	BAPS	3	1	Multifactor, Email Filtering, and Endpoint Protection	SLGGP	Local	OSAL- 001			Cisco Duo 2FA (36 months per unit)	\$ 81,000.00	1.00	\$ 81,000.00	\$81,000.00		\$ 607,989.00	\$ 607,989.00	\$	-	\$ 607,989.00
	1588 301	2	Broken Arrow Public Schools	BAPS	3	1	Multifactor, Email Filtering, and Endpoint Protection	SLGGP	Local	ISPN- EXRP			Darktrace Email Filtering 36 Mo	\$ 255,216.00	1.00	\$ 255,216.00	0000000000						
	1588 301	2	Broken Arrow Public Schools	BAPS	3	1	Multifactor, Email Filtering, and Endpoint Protection	SLGGP	Local	USHS- 001			SentinelOne EDR 36 Mo	\$ 271,773.00	1.00	\$ 271,773.00	0000000000						