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BROKEN ARROW PUBLIC SCHOOLS
Educating Today Leading Tomorrow

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 03/13/24

Contract/Agreement Vendor: VIP Technology Solutions Group, LLC / Colby Cook

Name of Vendor & Contact Person

colby@viptsg.com

Vendor Email Address

Technology- Voice Services

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

03/11/2024

BOE Date

\$ 43,950.00

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: *ali*

Does this Contract/Agreement utilize technology? YES / NO
 If yes, Technology Admin: *[Signature]*

Cabinet Team Member: *[Signature]*

Funding Source: 11/163 163-2580-432-000-0000-000-site
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 the Avaya IPOSS coverage for twenty-six (26) sites (28 total phone servers). Coverage dates are 08/01/2024 through 07/31/2025. The sites are Arrow Springs ECC, Aspen Creek Elementary, Freshman Academy, High School, Centennial Middle School, Central on Main, Childers Middle School, Childhood Nutrition, Creekwood Elementary, Education Service Center, Highland Park Elementary, Kirkland, Lynn Wood, Oak Crest, Oliver Middle School, Oneta Ridge Middle School, Options Academy, Park Lane ECC, Rosewood, Sequoyah Middle School, Spring Creek, Timber Ridge Elementary, Vandever, Transportation & Maintenance, Warehouse, and Wolf Creek. The cost to the District is \$43,950 paid from the general fund. / 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.

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



2024 IPOSS Renewals 25 Existing Sites (28 Systems/Servers)

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 #: 011098
Version: 1
Delivery Date: 02/06/2024
Expiration Date: 07/12/2024

Quote Summary

Description	Amount
2024 IPOSS Renewals	\$43,950.00
Total: \$43,950.00	

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

Renewal SUS702M469

Proposed Solution Overview

Item	Description	Price	Qty	Ext. Price
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Thank you for giving us this opportunity to present our proposal. VIP Technology Solutions Group is committed to partnering with **Broken Arrow Public Schools** and providing unmatched customer service. The following solution was engineered to **Renew Avaya IPOSS coverage for 26 existing sites (28 total phone servers)**. 2024 renewal site details below:

IPOSS Coverage Renewal for Following Sites:

1. Arrow Springs ECC
2. Aspen Creek Elementary
3. Broken Arrow Freshman Academy
4. Broken Arrow High School
5. Centennial Middle School
6. Central on Main (COM)
7. Childers Middle School
8. Childhood Nutrition
9. Creekwood Elementary
10. Education Services Center (x1 500v2 Expansion Server, x1 Primary Virtual Server, & x1 Secondary Virtual Server)
11. Highland Park Elementary
12. Kirkland
13. Lynn Wood
14. Oak Crest
15. Oliver Middle School
16. Oneta Ridge Middle School
17. Options Academy
18. Park Lane ECC
19. Rosewood
20. Sequoyah Middle School
21. Spring Creek
22. Timber Ridge Elementary
23. Vandever
24. Transportation & Maintenance
25. Warehouse
26. Wolf Creek