

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: 5/30/2024

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 Advance Alarms, Inc., who will provide monitoring services for all District buildings during the 2024-2025 school year. The cost to the District is \$783.50 per month and paid for with general funds. L. Shackelford

**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: Mr. Chuck Perry

From: Mr. Larry Shackelford

Date: June 24, 2024

Re: Advance Alarms, INC – Renewal

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### **SUBJECT**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Advance Alarms, Inc., who will provide monitoring services for all District buildings during the 2024-2025 school year. The cost to the District is \$783.50 per month and paid for with general funds. L. Shackelford

### **SUMMARY**

### **FUNDING**

General Fund

### **RECOMMENDATION**

Approve



**BROKEN ARROW PUBLIC SCHOOLS**  
**OLS**  
 SERVICE ORDER AAAQ57748

Service Order No.	Type	Prepared	Due	Expires
AAAQ57748	Monitoring	5/6/2024		6/28/2024
Project No.	Customer PO No.	Future Use		TCSV
AAAPROJECT20045				Feb.2024
Company		State Licenses	Company Notes	
Advance Alarms, Inc. <a href="http://www.advancealarms.com">www.advancealarms.com</a>  Phone (918) 251-0644 Toll-Free (877) 495-4300 FAX (918) 258-6304  1113 E. Louisville St. Broken Arrow, OK 74012		OK Lic. 0025 AR Lic. E2441 TX Lic. B15478	<b>AR Services regulated by the department of Arkansas State Police.</b>  <b>1 STATE POLICE PLAZA DRIVE            LITTLE ROCK, AR 72209            (501) 618-8600</b>	
Sales Rep		Prepared By		
<b>Shannon Morrison</b> <b>President</b> <i>smorrison@advancealarms.com</i>  918-830-2850  <i>OK Lic. 746   AR Lic. 4832</i>		<b>Madeline Parish</b> <b>Administrative Assistant</b> <i>mparish@advancealarms.com</i>  918-251-0644 x120		
Prepared For		Bill To		
<b>Broken Arrow Public Schools</b> <b>Courtney Cheatwood</b> <i>ccheatwood@baschools.org</i>  210 N Main, Broken Arrow, OK 74012  <b>Phone 918-259-4301</b>		<b>Broken Arrow Public Schools</b> <b>Courtney Cheatwood</b> <i>ccheatwood@baschools.org</i>  210 N Main, Broken Arrow, OK 74012  <b>Phone 918-259-4301</b>		

Primary Service Location

**Broken Arrow Public Schools**  
**Courtney Cheatwood**  
*ccheatwood@baschools.org*

**210 N Main**  
**Broken Arrow, OK 74012**

**Phone** 918-259-4301

Auxiliary Service Locations

Centennial Middle School 225 East Omaha B.A. Ok 74012  
Central on Main 210 N. Main St. B.A. Ok 74012  
Country Lane Intermediate 251 E. Omaha B.A. Ok 74012  
Freshman Academy 301 W. New Orleans B.A. Ok 74011  
Oliver Middle School 3100 W. New Orleans B.A. Ok 74011  
Performing Art Center/Education center 701 S. Main St B.A. Ok 74012  
Senior High Building A,B,C,and D. 1901 E. Albany B.A. Ok 74012  
Senior High Stadium and Athletics 2200 N. 23rd St B.A. Ok 74012  
Senior High Indoor Athletics, Indoor Baseball, and Westwood  
1901 E. Albany B.A. Ok 74012  
Arrow Springs ECC 101 W. Twin Oaks St. B.A. Ok 74011  
Arrow Head Elementary 915 W. Norman B.A. Ok 74012  
Aspen Creek Ecc 2700 W. Florence B.A. Ok 74012  
Aspen Creek Elementary 2800 W. Florence B.A. Ok 74012  
Childers Middle School 301 E. Tucson B.A. Ok 74011  
Country Lane Primary 301 East Omaha B.A. Ok 74012  
Creek Wood Ecc 1351 E. Albany St. B.A. Ok 74012  
Creek Wood Elementary 1301 E. Albany St. B.A. Ok 74012  
Highland Park Elementary 7200 E. Quincy Pl. B.A. Ok 74014  
Leisure Park Elementary 4300 S. Juniper Pl B.A. Ok 74011  
Liberty Elementary 4300 S. 209th E. Ave B.A. Ok 74014  
Maintenance Building 1 1504 E. Joliet B.A. Ok 74012  
Lynnwood Elementary 1600 W. Quincy Ave B.A. Ok 74012  
Oak Crest Elementary 405 E. Richmond St. B.A. Ok 74012  
Oneta Ridge Middle School 6800 E. Quincy Pl. B.A. Ok 74014  
Park Lane Ecc 7700 S. Shelby Ln B.A. Ok 74014  
Rhoads Lane Ecc 320 E. Midway B.A. Ok 74012  
Sequoyah Middle School 2701 S. Elm Pl B.A. Ok 74012  
Spring Creek Elementary 6801 S. Third B.A. Ok 74011  
Vandever Elementary 2200 S. Lions Ave B.A. Ok 74012  
Warehouse/Plant Operations 1810 W. Detroit B.A. Ok 74012  
Wolf Creek Elementary 3000 W. New Orleans B.A. Ok 74011  
Multipurpose 2200 N 23rd St B.A. Ok 74012  
Westwood 1712 N 18th St B.A. Ok 74012  
Timber Ridge Elementary 3500 E Kenosha B.A. 74014  
Options Academy 412 S. 9th St B.A. 74012  
Kirkland Activity Center (Gym) 808 E. College St B.A. 74012  
Child Nutrition Bldg 109 S 5th St B.A. 74012  
Rosewood Elementary 4300 E Gary St, BA 74012

Line	Qty	Description	Unit Price	Ext. Price
1				
2		<b>Ongoing Monitoring Services</b>		
3		<b>for July 1, 2024 - June 30, 2025</b>		
4				
5	38	Alarm/Fire Combo Monitoring Commercial Monthly	\$18.50	\$703.00
6				
7		<b>Site: Vanguard Academy</b>		
8	1	Alarm Monitoring Commercial Monthly	\$18.50	\$18.50
9	1	Fire Monitoring Commercial Monthly	\$18.50	\$18.50
10	1	Fire Cellular/Radio Monitoring Monthly	\$25.00	\$25.00
11	1	Elevator Monitoring Monthly	\$18.50	\$18.50
12				
13				

	<b>SubTotal</b>	\$0.00
	<b>Shipping</b>	\$0.00
Tax Rate: 8.5170	<b>Tax</b>	\$0.00
<b>Total</b>		<b>\$0.00</b>
<b>Monthly Services</b>		
	<b>\$783.50/mo</b>	
Contract Start Date	<b>7/1/2024</b>	
Initial Term	<b>12 Months</b>	

Company Notes	
AR Services regulated by the department of Arkansas State Police.	1 STATE POLICE PLAZA DRIVE LITTLE ROCK, AR 72209 (501) 618-8600
OK Alarm Lic. 0025   AR Alarm Lic. E2441   TX Alarm Lic. B15478	

**DISCLAIMER**

**\*\*\*PAYMENT TERMS\*\*\***

ONCE PROPOSAL IS SIGNED, WE REQUIRE THE DEPOSIT AMOUNT TO BE PAID. THE REMAINDER WILL BE BILLED ONCE JOB IS FINALIZED AND COMPLETED.

**\*\*\*ALARM MAINTENANCE PLANS\*\*\***

Alarm Maintenance Plans (Advance Protection - Parts & Labor, Parts Only, and Labor Only plans) DO NOT cover parts damaged by Force Majeure (as such term is defined in the Terms & Conditions for Services) or by Customer. Parts plans only cover parts installed by Advance Alarms. Labor plans cover labor during regular business hours (weekdays 8-5) only.

DISCLAIMER: IT IS UNDERSTOOD THAT ANY ALARMS, SYSTEMS, OR EQUIPMENT MONITORED THROUGH CELLULAR OR MOBILE DEVICES, BROADBAND, THE INTERNET, TELEPHONE LINES, OR OTHER ELECTRONIC DEVICES, (COLLECTIVELY "DEVICES") MAY BE INTERRUPTED AND UNRELIABLE AND THAT SERVICES CANNOT BE GUARANTEED TO BE UNINTERRUPTED OR TO BE ERROR-FREE. DEVICE INTERRUPTIONS MAY PREVENT ADVANCE ALARMS, INC. (ALSO DBA MORRISON ALARMS OF TEXAS, INC.) FROM RECEIVING SIGNALS AT THE CENTRAL MONITORING STATION(S), WHICH MAY CAUSE INTERRUPTIONS TO THE SERVICES AND/OR ERRORS. ADVANCE ALARMS SHALL HAVE NO LIABILITY TO CUSTOMER ON ACCOUNT OF ANY SUCH INTERRUPTIONS.

**NOTE**

This Service Order is subject to the additional Terms & Conditions for Services which apply to the Services and Equipment described herein. Review the additional terms and conditions at [legal.advancealarms.com](http://legal.advancealarms.com) and accept the terms below; the Terms & Conditions for Services are binding upon receipt of the Services or execution of this Service Order pursuant to the terms below. In the event of a conflict between the terms of this Service Order and the terms of the Terms & Conditions for Services, the terms of the Terms & Conditions for Services shall control.

**LABOR AND PART COSTS ARE ESTIMATED AND ARE SUBJECT TO CHANGE BASED ON ACTUAL COSTS.**

Advance Alarms, Inc. reserve the right to cancel any service orders, at any time for any reason without liability, including, but not limited to, any errors, inaccuracies, or omissions in information received from Customer or denial of access to Service Locations.

**\*\*\*Alarm Permits\*\*\***

Most major municipalities require alarm system owners to register their alarm systems by filing and paying for an alarm permit through their local government. If required, it is vital that you maintain this permit in order to avoid unnecessary complications, delays, and fines when first responders are dispatched to your site. Advance Alarms, Inc. have no control over the status of your alarm permit. It is your responsibility to maintain this permit if it is required by your municipality.

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ACCEPTANCE

By signing below, I agree to the Terms & Conditions for Services, which are hereby incorporated herein by reference, and agree that this Service Order is subject thereto, which may be modified from time to time by Advance Alarms, Inc. (as applicable, the "Service Provider") and which creates a binding agreement. By accepting the Terms & Conditions for Services and signing this Service Order below, it is understood that a binding signed agreement is created. Further, upon receipt of the Services by the company or person named above ("Customer"), the attached Terms and Conditions for Services and this Service Order create a binding agreement upon Customer and Customer is deemed to have accepted all terms for Services. A printed copy of the Terms and Conditions for Services may be obtained by calling Service Provider at (918) 251-0644 or TOLL-FREE (877) 495-4300. By signing this Service Order or receiving Equipment or Services described herein, Customer hereby expressly warrants that it has read and printed (or obtained a printed copy as aforesaid) the Terms & Conditions for Services and agrees that this Service Order is subject thereto as described above.

This Service Order is an offer by Customer to purchase the Equipment and Services described upon the terms and conditions set forth herein and in Terms & Conditions for Services for Services and Customer may only accept such offer upon such terms and conditions. Any and all additional or different terms proposed by Customer in response to this Service Order shall be considered material alterations of the Service Provider's offer and are hereby objected to and rejected by Service Provider whether included or referred to in a shipping release, order acceptance letter or confirmation or other preprinted forms, or elsewhere, and no such terms shall in any event be considered part of this Service Order or the Terms & Conditions for Services or applicable to sales or provision of Equipment or Services hereunder.

BY SIGNING BELOW I ACKNOWLEDGE THAT I UNDERSTAND AND ACCEPT THE TERMS & CONDITIONS FOR SERVICES.

Date		PO No.	
Printed Name			
Signature			

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