

BROKEN ARROW PUBLIC SCHOOLS
Educating Today R *Leading Tomorrow*

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 10/3/22

Contract/Agreement Vendor: Vector Networks, Inc. - Jeff Lalonde
Name of Vendor & Contact Person
jeff.lalonde@vazor.cloud
Vendor Email Address

Dates of Service: 12/1/22 - 6/30/23

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.

Chromedesk

Reason/Audience to benefit

10/10/2022
BOE Date

\$ 7,000.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Brandon Chilly

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: *[Signature]*

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

Cabinet Team Member: *Karl Deyes*

Funding Source: 60/901 901-2230-653-900-0000-000-050
Fund/Project OCAS Coding

Consent

Action

Accept and approve the Renewal agreement between Broken Arrow Public Schools and Vector Networks, Inc. for VIZOR – Chromebook management software. Total cost to the district is \$7,000.00 to be paid with Chromedesk funds. B.Chitty

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: Chuck Perry

From: Brandon Chitty

Date: 10/3/2022

Re: Vector Networks – VIZOR – Chromebook Management Software

SUBJECT

Accept and approve the Renewal agreement between Broken Arrow Public Schools and Vector Networks, Inc. for VIZOR – Chromebook management software. Total cost to the district is \$7,000.00 to be paid with Chromedesk funds. B.Chitty

SUMMARY

VIZOR is a database software that has specific workflow management for K12 schools utilizing Chromebooks. This software directly affects the success of the Chromedesk operation. The software integrates with our Google Suite for Education and meets all the needs below.

1. Chrome Device SN tracking by location
2. Search function by SN
3. Search function annotated user
4. Incident tracking
5. Insurance policy tracking
6. Student/device enrollment / disenrollment
7. Parts inventory
8. Part use tracking by incident
9. Reports
 - a. Device reports by site/grade level.
 - b. Incident reports by site/grade level
 - c. Insurance use by site/grade level
 - d. Parts use to build parts PO's

FUNDING

Chromedesk Funds

ENCLOSURES/ATTACHMENTS

Quote

RECOMMENDATION

Approve

Vector

541 10th Street NW, #123
Atlanta, GA 30318

Tel: 770-622-2850
Fax: 770-495-6214

Toll Free 1-800-330-5035
www.vector-networks.com

Tuesday, September 13, 2022

Quotation for: BROKEN ARROW PUBLIC SCHOOLS

Item	Qty	Product Code/Description	Unit Price	Total
HOST	1	Cloud-Based Hosting	\$700.00	\$700.00
VIZCB-ANR	18000	VIZOR Chromebook Mgmt Annual Subscription Renewal	\$0.35	\$6,300.00

Quotation valid until: Wednesday, November 30, 2022

Quotation prepared by: Jeff Lalonde

Shipped Via: US Postal Service - No Charge

SubTotal \$7,000.00

Sales Tax @ 0.00% \$0.00

Shipping/Handling \$0.00

Terms: NET 30

GRAND TOTAL (US\$) \$7,000.00

Subscription renewal for VIZOR Chromebook Management: 18,000 VIZOR Assets with Cloud-based Hosting. New term: December 1, 2022 to June 30, 2023 (pro-rated to expire with fiscal year end).

Maintenance includes product updates and technical support, via telephone or email, during the term of the Agreement.

Goods must be paid for prior to shipping unless a credit account has been established.

Sales are accepted subject to Vector's standard credit terms and conditions.

Past due invoices incur interest charges equal to 1.5% per month.

To accept this quotation you may complete and sign the section below or forward a company Purchase Order by fax to Vector at the number provided above.

Please accept this as our purchase authority for the products/services indicated above, subject to Vector's standard credit terms and conditions.

NAME:(please print) _____ Purchase Order/Reference: _____

TITLE: _____

Signature: _____ Date: _____