

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 02/26/2025

Contract/Agreement Vendor: Archive Data Solutions & Melanie Voyce
Name of Vendor & Contact Person

melanie@archivedata.com
Vendor Email Address

Technology
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

03/10/2025 \$ 36,284.36
BOE Date 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:

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

Cabinet Team Member:

Funding Source: Bond / 163 163-2580-653-000-0000-000-799
Fund/Project OCAS Coding

Consent

Action

Accept and approve the NEW agreement between Broken Arrow Public Schools and Archive Data Solutions for Veeam Enterprise License Maintenance Support cloud storage software and Wasabi cloud storage subscription. Veeam subscription dates are June 14, 2025 - June 30, 2028 and cost \$25,694.00. Wasabi subscription dates are April 23, 2025 - June 30, 2028 and cost \$10,590.36. This is year one (1) of three (3) of the contract. The total cost to the district is \$36,284.36 and paid with Bond funds. / 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.



Archive Data Solutions
 733 Green Crest Drive
 Westerville, OH 43081
 Melanie Voyce
 Melanie@ArchiveData.com
 Cell: (410) 707-0896
 Tax ID: 26-2657068

BROKEN ARROW PUBLIC SCHOOLS

Contact: Ahmed Mohamed
Email: amohomed@baschools.org
Phone: 918-259-7452

VEEAM 3 YEAR RENEWAL QUOTE

Date: February 26, 2025

Qty	Part Number	QTY	Unit Price	Extended Price								
1	CGC-L-FDNPLS-VS-PP1AR000 Veeam 3 Year Production 24/7 Maintenance Renewal for Veeam Data Foundation Enterprise Plus 8 Licenses - 3 year Renewal per License	1	\$24,945.00	\$24,945.00								
1	CGC-L-FDNPLS-VS-P0PMR-00 Veeam Partial Monthly Production (24/7) Maintenance Renewal 8 License Extension - 3 Years - 15 Day extension per License Support Contract Period: June 14, 2025 - June 30, 2028	1	\$749.00	\$749.00								
Notes: Net 30 Terms Credit Card Payments will incur a 3% sur-charge Veeam will Email License Renewal Information to BAPS once completed												
<table border="1"> <tr> <td>Sub-Total</td> <td>\$25,694.00</td> </tr> <tr> <td>Estimated Freight</td> <td>Included</td> </tr> <tr> <td>Tax Exempt</td> <td>N/A</td> </tr> <tr> <td>TOTAL:</td> <td>\$25,694.00</td> </tr> </table>				Sub-Total	\$25,694.00	Estimated Freight	Included	Tax Exempt	N/A	TOTAL:	\$25,694.00	
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****Revised****

Wasabi Renewal Quote

Date: February 18, 2025

Qty	Part Number	Description	Unit Price	Extended Price
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RCS-40TB-3.2YR	Option - 40TB for 38.26 Months (3 Year/ 2 Months)	40TB	\$6.92 per TB/month	\$10,590.36
	Wasabi Reserved Capacity Storage for 3.2 Year Contract - Payable Upfront			3 Years /2Months
	No additional Egress or API fees - all included in price.			
	RCS Includes Premium Support			

Support Contract Period: 4/23/2025 - 6/30/2028

NOTES:

1. Additional capacity can easily be added during contract term and made CoTerminus with Contract Term
2. Contract will Auto Renew in 1 year increments unless 90+ day cancellation notice is given
3. Part of OMNIA-EDU SW-R191902 Educational Contract

Sub-Total	\$10,590.36
Estimated Freight	Included
Tax Exempt	N/A
TOTAL:	\$10,590.36