

BROKEN ARROW PUBLIC SCHOOLS

Educating Today Leading Tomorrow

Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 03/28/2025

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

Name of Vendor & Contact Person

colby@viptsg.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

04/14/2025

BOE Date

\$ 39,520.00

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:

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin:

Cabinet Team Member:

Funding Source:

11/163

Fund/Project

163-2230-432-000-0000-000-030

OCAS Coding



Consent



Action

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and VIP Technology Solutions Group, LLC, who will provide support for Avaya Systems 07/01/2025-06/30/2026. The cost to the District is \$39,520 paid from general 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.



We have prepared a quote for you

2025/2026 Subscription Support for Avaya Systems

Quote # 012721

Version 1

Prepared for:

Broken Arrow Public Schools

Ashley Bowser

agbowser@baschools.org

Proposed Solution Overview

Item	Description	Price	Qty	Ext. Price
<p>Thank you for giving us this opportunity to present our proposal. VIP Technology Solutions Group is committed to partnering with <u>Broken Arrow Public Schools</u> and providing unmatched customer service.</p> <p><u><i>Subscription Support for Avaya Systems (7.1.25 to 6.30.26)</i></u></p> <ul style="list-style-type: none">• 416 hours of on-site support from VIP Technician (1 technician, 1 8-hour day per week)• Agreement term = July 1st, 2025 thru June 30th, 2026 <p>Please review this quote to confirm our offer meets your business needs. If you have any questions or concerns regarding the proposal, please feel free to contact us. Otherwise, you may digitally sign this document to get the quote processed.</p>				

2025/2026 Subscription Support for Avaya Systems

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 #: 012721

Version: 1

Delivery Date: 01/30/2025

Expiration Date: 07/15/2025

Quote Summary

Description	Amount
2025-2026 Subscription Support for Avaya Systems	\$39,520.00
Total: \$39,520.00	

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