



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 05/20/2024

Contract/Agreement Vendor: **SHI International Corp & Barbara Singh**

Name of Vendor & Contact Person

barbara_singh@shi.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

06/03/2024

BOE Date

\$ 255,216.00

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:

Fund/Project

163-2230-734-000-0000-799

OCAS Coding

☐ **Consent**

☒ **Action**

Accept and Approve the NEW agreement between Broken Arrow Public Schools and SHI International Corp. for Darktrace Email Filtering. This is for a term of three (3) years, with coverage dates of 07/01/2024-06/30/2027. The District will be reimbursed 100% of the contract amount from the grant awarded to BAPS by the State and Local Cybersecurity Grant Program. After reimbursement, there is no cost to the District.
/ 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.



Pricing Proposal
Quotation #: 24811076
Created On: 5/2/2024
Valid Until: 6/24/2024

OK-City of Broken Arrow School District

Ali Shehada

201 North Main Street
ACCOUNTS PAYABLE
Broken Arrow, Oklahoma 74012
United States
Phone: 918-259-5748
Fax:
Email: ashehada@baschools.org

Inside Account Manager

Barbara Singh

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-652-4703
Fax:
Email: barbara_singh@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Darktrace/Email/Office365 Darktrace - Part#: DE/O365 Contract Name: OK- Software & Services Contract #: 1041 Coverage Term: 7/1/2024 – 6/30/2027 Note: **3,000 Mailboxes. 3 years paid upfront. // Product Order Form Ref: 146840-202405-02-950027	1	\$255,216.00	\$255,216.00
Total			\$255,216.00

Additional Comments

Please note: additional manufacturer terms and conditions may apply. Your inside sales team will reach out to you with updates as needed.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

<https://www.darktrace.com/resources/legal-online-terms.pdf> ("Agreement").

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Sv/Tr(E)-eLearning Training
Sv/Tr(PO)-Public Online Training
Sv/Tr(PvR)-Private Training (Remote) 2 Sessions

Subscription period commencing on 2024/06/28 ("Commencement Date")
Installation Services
Standard Support Services

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

ROHIT RAI
DIRECTOR



TIM TIPTON
DPS COMMISSIONER
HOMELAND SECURITY ADVISOR

STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY

Date

Ashley Bowser, Chief Technology Officer
Broken Arrow Public Schools
210 N Main St
Broken Arrow, OK 74012

RE: Grant #1599.301 (2023) Approval

Dear Ms. Bowser:

Based on your Budget Detail Worksheet (BDW) submitted to the Office of Homeland Security (OHS), we have confirmed the US Department of Homeland Security (DHS) provided purchase approval for the requested items listed on the enclosed Schedule C.

The total amount OHS can reimburse is limited to the amount of the grant less any prior reimbursements made to your agency. If the total amount of approvals to date is less than the total amount of your award, please provide a supplemental BDW with a list of additional items so we can provide the required written pre-approval for the additional items. Purchases of additional items not listed on Schedule C or previously approved by OHS will require both an additional OHS pre-approval letter and a Reimbursement Request Form.

Upon receipt of the approved items, please forward signed copies of the invoices verifying receipt of the items and your commitment to pay the vendor in accordance with the terms of the invoice. Additionally, please complete and provide our office with a Reimbursement Request Form signed by an authorized individual. Sub-Recipient Forms are available in the Grants section at www.homelandsecurity.ok.gov.

We appreciate your efforts to spend OHS and DHS funds prudently. Should you have any questions, please do not hesitate to call Ms. Hannah Kopisch (405-291-0573) or Ms. Melanie Lewis (405-397-9893).

Sincerely,

Rohit Rai
Director

Enclosure:
2023 SLCGP Grant Master – Schedule C
CC: Ali Shehada

Region	Award ID#	Region	Subgrantee	Agency	Obj	PL #	Project Description	Program	State / Local / Rural	AEL Description	AEL#	Category	Vendor Name	IFEM (Approval Requested)	Est. Unit Cost	Qty	Total	May 2024 Approvals	Original Award Amount	Adjustments - Reallocations	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
	1588.301	2	Broken Arrow Public Schools	BAPS	3	1	Multifactor, Email Filtering, and Endpoint Protection	SICGP	local	01ALU-00-BUSM				Okta Duo 2FA (36 months per year)	\$ 81,000.00	1.00	\$ 81,000.00	\$81,000.00		\$ 607,989.00	\$ 607,989.00	\$ 607,989.00	\$ -	\$ 607,989.00
	1588.301	2	Broken Arrow Public Schools	BAPS	3	1	Multifactor, Email Filtering, and Endpoint Protection	SICGP	local	01EN-00-ECSP				Darktrace Email Filtering 36 Mo	\$255,216.00	1.00	\$255,216.00	\$255,216.00						
	1588.301	2	Broken Arrow Public Schools	BAPS	3	1	Multifactor, Email Filtering, and Endpoint Protection	SICGP	local	01HS-00-UALM				SentinelOne EDR 36 Mo	\$271,773.00	1.00	\$271,773.00	\$271,773.00						