



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: January 23, 2024

Contract/Agreement Vendor: **SchoolSAFEid / Jennifer Bellak**
Name of Vendor & Contact Person
jennifer.bellak@schoolsafeld.com
Vendor Email Address

Technology Hardware and Licensing Agreement for printing BAPS employee/district badges

Describe Contract (Technology, program, consultant-proj 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

February 12, 2024
BOE Date

\$6,764.90

Amount of agreement

Person Submitting Contract/Agreement for Review: **Karen Schwab/Andrea Jackson** **HR/ESC**

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: **Karen Schwab**

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: **[Signature]**

Cabinet Team Member: **[Signature]**

Funding Source: **GENERAL**

Fund/Project

PRJ 180 FUNCT 2572 OBJ 653

OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the NEW contract agreement between Broken Arrow Public Schools and SchoolSAFEid to purchase (2) badge machines, materials and supplies for printing BAPS Employee/District ID Badges. Cost to the District is pro-rated from February-June (\$6,764.90) and will be paid from General Funds.

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.

School Safe ID Contract Agreement

DISTRICT ID# /SSID #	DATE
721003/03730	01/16/2024
CUSTOMER	
Broken Arrow HR Department	
STREET ADDRESS (physical address)	
701 S. Main St.	
CITY	STATE ZIP
Broken Arrow,	OK 74012
MAILING ADDRESS (if different than above)	
CITY STATE ZIP	
PHONE NUMBER	
918.259.5713	
CONTACT PERSON	
Lindsay Drake	
EMAIL ADDRESS OF CONTACT PERSON	
ldrake@baschools.org	
ALTERNATE CONTACT (IF PRIMARY CONTACT ISN'T AVAILABLE)	
SUPERINTENDENT'S NAME AND/OR PRINCIPAL'S NAME	
Mr. Chuck Perry	
FRONT OFFICE SECRETARY'S NAME	
MULTI-YEAR AGREEMENT (Initial or check each year applicable)	
2020 <input type="checkbox"/> 2021 <input type="checkbox"/> 2022 <input type="checkbox"/> 2023 <input checked="" type="checkbox"/> 2024 <input checked="" type="checkbox"/>	
software subscription always ends on July 1	

schoolSAFEid

By signing below, Customer authorizes School Safe ID to begin processing the school safe id system. The system includes the hardware and software described below and for the effective Term of the Agreement.

In the event that the customer changes the number of kiosk system totals, the purchase price is subject to change. You will receive an invoice when the order has been completed and shipped. Payment should be made within 15 days after the invoice is received.

CUSTOMER'S AUTHORIZED SIGNATURE (complete name, no initials) DATE

CUSTOMER'S AUTHORIZED SIGNATURE (PRINT)

Jennifer Bellak

01/16/2024

SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE DATE

Jennifer Bellak

SSID'S AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE (PRINT)

N/A

CAR RIDER PLUS SOFTWARE LICENSES

N/A

TAG SHEETS

SCHOOL TYPE

TYPE ORDER

N/A

SHIP KIT TO (if different than above address)

N/A

SHIP DATE FOR TAG SHEETS

Additional Notes:

Quote #20513 ID printers, ID supplies and prorated licensing (Feb. 2024/June 2024)

Quote #20540 License agreement for 2024/25 school year

Total Contract Price \$ 6,764.90 (NET 30 for equipment)

\$998.00 billed in July 2024

(edited) ID Printer and print supply quote for Broken Arrow HR Department



Evolis Primacy PCV printer

1,950.00
x 2
3,900.00

18289

**School Safe ID Visitor Management Annual Software
License**

210.00
x 2
420.00

software license ~ prorated Feb. 2024~June 2024

ID Ribbon

120.00
x 13
1,560.00

200 yield ribbon

ID Blank Cards

25.00
x 25
625.00

\$25 per/100 cards

Shipping ID Printer / Supplies

129.95
x 2
259.90

Total \$6,764.90

1800

Jennifer Bellak

School Safe ID, LLC

3400 NW 135th Street
Oklahoma City, OK 73120
www.schoolsafeid.com

PHONE

877-565-0182

1800

**Broken Arrow Public
Schools**

1800

Lindsay Drake

1800

ldrake@baschools.org

1800

918-259-5713

1800

20513

1800

September 7, 2023

1800

February 4, 2024 at 11:00 AM

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About SchoolSafeId

The School Safe ID systems are completely cloud-based, allowing for faster and easier installation times and data collection and gathering. Our systems are designed to be self-service, with check-ins averaging between 10-12 seconds per visitor.

Our Products




- › Visitor Management
- › ID Card Software
- › Smart Dismissal App
- › Bus Rider Software
- › Active Directory Login

Quick Links

- › Free Trial
- › News
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Contact Details

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