



Contract Committee Review Request  
MUST BE COMPLETED IN FULL

Date: 5/1/2024

Contract/Agreement Vendor: Emerson-Copeland - Miguel Agamata  
Name of Vendor & Contact Person  
miguel.agamata@copeland.com  
Vendor Email Address

Notifeye Hosting Services. Freezer & Cooler monitoring system.

*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.*

CN  
Reason/Audience to benefit  
6/3/2024  
BOE Date

\$ 383.56  
Amount of agreement

Person Submitting Contract/Agreement for Review: Jesse Cole

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: Emily McNally

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

Cabinet Team Member: Rosfn

Funding Source: 022 000-3140-530-0000-000-022  
Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Emerson-Copeland to provide the Notifeye system to all sites for the 2024-2025 fall semester. The approximate cost to the District will be \$383.56 and will be paid with Child Nutrition 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.



## MEMORANDUM

To: Mr. Perry

From: Emily McNally

Date: June 3, 2024

Re: Emerson - Copeland

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### SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Emerson-Copeland to provide the Notifeye System that monitors the freezer & cooler temperatures for all sites for the 2024-2025 fall semester. The approximate cost to the District will be \$383.56 and will be paid with Child Nutrition Funds. E.McNally

### ENCLOSURES

Renewal Letter & Price List

### SUMMARY

### FUNDING

Child Nutrition Fund

### RECOMMENDATION

Approve

**Cole, Jessica E**

**From:** coldchain, foodservice <foodservice.coldchain@copeland.com>  
**Sent:** Wednesday, May 1, 2024 12:05 PM  
**To:** Cole, Jessica E; Sabaricos, Mico [COMRES/COLDCHAIN/QUEZ]; Agamata, Miguel [COMRES/COLDCHAIN/QUEZ]  
**Cc:** coldchain, foodservice  
**Subject:** RE: 2024-2025 Renewal  
**Attachments:** Credit Card Authorization Form - Copeland Cold Chain LP dba Cooper-Atkins.docx; NOTIFEYE SERVICE AGREEMENT\_2023 (Electronic)34v4.pdf

CAUTION: This email originated from outside of the district. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jessica,

Thank you for reaching out to us. Attached are the files that need to be filled out.

Below is your current sensor and gateway reading and computation for your NotifEye hosting service.

Please note that the computation for the prorated price is as follow: (Renewal Price / 365 days ) \* Days till shutdown = Prorated Price

Account Name	Gateways	Sensors	Expiry Date	Days till Shutdown	Renewal Price	Prorated Price
Broken Arrow Public School	28	58	11/11/2024	50	\$ 2800	\$ 383.56

Let me know if you have any questions.

Thank you!

Kindest Regards,  
*Miguel*

**COPELAND**

Miguel Agamata  
(He/Him/His)

Associate Engineer Inside Sales  
Coldchain

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E [miguel.agamata@copeland.com](mailto:miguel.agamata@copeland.com)

[copeland.com](http://copeland.com)

We are now Copeland, the sustainable climate solutions leader.  
Learn more at [copeland.com](http://copeland.com).

Your feedback is important to us. For any comment and suggestions, please click below links as applicable:  
For Internal Emerson Business Partners: [click here](#)  
For External Customers: [click here](#)



### NOTIFEYE™ SOFTWARE SERVICE AGREEMENT

Name as entered in System: Broken Arrow Public Schools

Date: 5/1/24

Buyer (Full Name Of Individual (S) Name If Appropriate)		TRADE NAME (DBA, IF ANY)		FEDERAL TAX ID (IF REQUIRED)		STATE OF ORGANIZATION	
<u>Broken Arrow Public Schools</u>		<u>Child Nutrition</u>				<u>Oklahoma</u>	
PRIMARY ADDRESS (NUMBER & STREET)		CITY	COUNTY	STATE	ZIP	PHONE NUMBER	FAX NUMBER
<u>701 S Main St</u>		<u>Broken Arrow</u>	<u>Tulsa</u>	<u>OK</u>	<u>74012</u>	<u>918-259-4565</u>	
CUSTOMER LOCATION (IF NOT PRIMARY ADDRESS)		CITY	COUNTY	STATE	ZIP	PURCHASE ORDER #	
<u>109 S 5th St</u>		<u>Broken Arrow</u>	<u>Tulsa</u>	<u>OK</u>	<u>74012</u>		
INVOICING ADDRESS (Number & Street Or Po Box)		CITY	STATE	ZIP	AP CONTACT		EMAIL ADDRESS
<u>701 S Main St</u>		<u>Broken Arrow</u>	<u>OK</u>	<u>74012</u>	<u>accounting@baschools.org</u>		<u>emcally@baschools.org</u>
HOSTING INFORMATION							
# of Sensors	# of Gateways	Software Hosting Annual Pricing *		Total Annual Fee**			
<u>58</u>	<u>28</u>	Per Sensor	<u>\$25</u>	<u>Prorated Price \$383.56</u>			
PAYMENT METHOD		<input type="checkbox"/> ACH		<input type="checkbox"/> CREDIT CARD		<input type="checkbox"/> CHECK	
All payments must include sales tax when mandated by law. Buyer is responsible for any and all collection costs associated with fulfilling this agreement.				System version: <input type="checkbox"/> Legacy <input type="checkbox"/> Gen 3 or higher			

\*Minimum price of \$150. Software hosting is included in the initial hardware sale for the first year.

\*\*Annual fee is subject to change based on quantity of registered hardware.

Acceptance of this NotifEye Software Service Agreement ("Agreement") is expressly conditioned upon Emerson's [Terms](#), including the Cold Chain – [Digital Solutions Terms and Conditions of Service](#), incorporated by this reference. We are proceeding under the assumption that you concur with these terms to govern the order. Any different or additional terms are hereby objected to and superseded by these Terms, unless you have a written, fully-executed agreement with Emerson applicable to this Agreement.

Type of Business	Buyer:
<input type="checkbox"/> Foodservice	Signature: _____
<input type="checkbox"/> Food Processor	Name: _____
<input type="checkbox"/> Industrial and HVAC	Title: _____
<input type="checkbox"/> Other: _____	Date: _____

Please email completed form to:  
[Coldchain.Sales@Emerson.com](mailto:Coldchain.Sales@Emerson.com)

Payment is required in advance before the renewal is processed.



copeland.com

Copeland Cold Chain LP  
dba Cooper-Atkins  
1065 Big Shanty Rd NW  
Suite 100  
Kennesaw, GA 30144

### One Time Credit Card Payment Authorization Form

Sign and complete this form to authorize Copeland Cold Chain LP dba Cooper-Atkins to make a one-time debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only and does not provide authorization for any additional unrelated debits or credits to your account.

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#### Please complete the information below:

I \_\_\_\_\_ authorize Copeland Cold Chain LP dba Cooper-Atkins to charge my credit card.

(Full name)

account indicated below for \_\_\_\_\_ on or after \_\_\_\_\_. This payment is for

(amount)

(date)

\_\_\_\_\_  
(Description of goods/services)

Billing Address \_\_\_\_\_

Phone# \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Email \_\_\_\_\_

Account Type: ☐ Visa ☐ MasterCard ☐ AMEX

Cardholder Name \_\_\_\_\_

Account Number \_\_\_\_\_

Expiration Date \_\_\_\_\_

CVV2 (3-digit number on back of Visa/MC, 4 digits on front of AMEX) \_\_\_\_\_