



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/10/2024

Contract/Agreement Vendor: Heartland Payment Systems- Cesar Villarreal
Name of Vendor & Contact Person
casar.villarreal@e-hps.com
Vendor Email Address
POS System & BOH Operation 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
\$ 40,568.00
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: E. McNally

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

Cabinet Team Member: Rodriguez

Funding Source: 022 0000-3140-432-700-0000-000-022
Fund/Project OCAS Coding

☒ **Consent**

☐ **Action**

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Heartland Payment Systems to provide POS System & BOH Operation System to all Child Nutrition sites for the 2024-2025 school year. The approximate cost to the District will be \$40,568.00 and will be paid with Child Nutrition Funds. E.McNally

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: Heartland Payment System

SUBJECT

Accept and approve the RENEWAL agreement between Broken Arrow Public Schools and Heartland Payment Systems to provide POS System & BOH Operation System to all Child Nutrition sites for the 2024-2025 school year. The approximate cost to the District will be \$40,568.00 and will be paid with Child Nutrition Funds. E. McNally

ENCLOSURES
Renewal Letter

SUMMARY

FUNDING
Child Nutrition Fund

RECOMMENDATION
Approve

Heartland

Heartland Payment Systems
dba Heartland School Solutions
PO Box 936565
Atlanta, GA 31193-6565

THIS IS NOT AN INVOICE. Please complete this form &
return it by Email or mail to confirm your annual support
services for the 2024-2025 school year.
If mailing, send to:
765 Jefferson Road #400 , Rochester NY 14623

Annual Support Quote

05/09/2024

Bill To:

Broken Arrow Public Schools
HSS-Broken Arrow
701 S Main St Accounts Payable
Broken Arrow, OK 74012-5528

Billing Contact Information:

First: _____ Last: _____
Email Address: _____
Phone Number: _____
Job Title: _____

If address information is incorrect, please make corrections above. Please write in the Billing contact information above.

Customer #	Contract #	Location (if applicable)	Terms	Invoice Date
2765360-208903	MOS_00001780	Broken Arrow OK	Net 30	07/01/2024

- ☐ Line Items Are Accurate
☐ Changes Needed to Line Items

Use this space to indicate changes:

Coverage Start Date	Coverage End Date	Product Code	Item Description	Quantity	Annual Unit Price	Extended Price
08/01/2024	07/31/2025	HSS0655	SUB: Discount	1	-1,512.00	-1,512.00
08/01/2024	07/31/2025	HSS1080	SUB: Mosaic Cloud Front of the House	30	980.00	29,400.00
08/01/2024	07/31/2025	HSS1082	SUB: Mosaic Cloud Back of the House Multi-Site	30	465.00	13,950.00
08/01/2024	07/31/2025	HSS1083	SUB: Discount Mosaic Cloud Front of the House	30	-105.00	-3,150.00
08/01/2024	07/31/2025	HSS1084	SUB: Discount Mosaic Cloud Back of the House	30	-105.00	-3,150.00
08/01/2024	07/31/2025	HSS1256	SUP: FR App Scan Add-On Annual	1	600.00	600.00
08/01/2024	07/31/2025	HSS2011	SUB: MySchoolApps Online 5001-10000 Sites Subscription	1	4,430.00	4,430.00

Pre-Invoice Order Quote Total 40,568.00