

SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department



NOTICE OF INTENT TO PURCHASE SOLE SOURCE

FILE REFERENCE #: SS 24-19 Heartland School Solutions MCS Software
DATE/TIME OF INITIAL POSTING: 6/18/24, 12:00PM CT
DATE/TIME POSTING REMOVED: 6/27/24, 12:00PM CT

The products and/or services listed on the attached page(s) are believed to be of a unique or proprietary nature and therefore only available from one source. If you believe you have a "like" product or service to offer, please submit your complete cost proposal including descriptive literature and detailed technical specifications by email to the attention of the buyer listed below. If you prefer you may mail your proposal to the buyer at:

Okaloosa County School District
Attn: Purchasing Department
202A Highway 85 North
Niceville, FL 32578
Buyer: Vince Windham
Buyer's Email: windhamv@okaloosaschools.com
Phone: (850) 833-7668

This notice was posted on 6/18/24. All proposals must be received by the buyer no later than 12:00PM CT on 6/27/24. Proposals received after this deadline will not be considered.

Thank you for your interest in Okaloosa County Schools.



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

06/17/2024

Bill To:

Okaloosa County School District
HSS-Fort Walton Beach
120 Lowery PI SE Admin Complex Purchasing Dept
Fort Walton Beach, FL 32548-5595

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
7633960-019320	MCS_000191A	NICEVILLE FL	Net 30	06/01/2024

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Line Items Are Accurate

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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
07/01/2024	06/30/2025	HSS1123	SUB: ApplyForLunch 11-39 Site Annual Subscription	1	1,495.00	1,495.00
07/01/2024	06/30/2025	HSS1251	SUP: MCS CO FR App Processing Annual	1	740.00	740.00
07/01/2024	06/30/2025	HSS1252	SUP: MCS Site POS Annual	39	370.00	14,430.00
07/01/2024	06/30/2025	HSS1253	SUP: MCS CO POS and Financials Annual	1	925.00	925.00
07/01/2024	06/30/2025	HSS1254	SUP: MCS Site Menus and Inventory Annual	39	325.00	12,675.00
07/01/2024	06/30/2025	HSS1255	SUP: MCS Director Menus and Inventory Annual	1	1,395.00	1,395.00
07/01/2024	06/30/2025	HSS1263	SUP: MCS Site Time Keeping Terminal Annual	39	65.00	2,535.00
07/01/2024	06/30/2025	HSS1264	SUP: MCS Director Time Keeping Annual	1	420.00	420.00

Pre-Invoice Order Quote Total 34,615.00

Phone: 800-724-9853, Option 8

HSSsupportinvoices@e-hps.com