



Heartland School Solutions Quote

Account: Santa Rosa City Schools
HSS ID: 7268207-112445
Date: 11/2/2023
Contact: Leslie Koehler
Sales Rep: Julie Dorman

Heartland School Solutions
765 Jefferson Road Suite #400
Rochester, NY 14623
Phone: (800) 724-9853
Email: julie.dorman@e-hps.com

First Year Costs Summary

For detailed listing of the items contained within the grand total below, please review the detail starting on page 2.

Software as a Service Total - \$40,899.00

Total : \$40,899.00

Grand Total : \$40,899.00

Annual Subscription Costs (year 2 and beyond)

The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions.

Support, Subscription, Warranty Total: \$49,899.00



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Account: Santa Rosa City Schools
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 Date: 11/2/2023
 Contact: Leslie Koehler
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 Quote: Q-18706

Product Code	SAAS Products	Quantity	Price	Total
HSS1015	SAAS: Mosaic Cloud Front of the House	24	\$ 1,150.00	\$ 27,600.00
HSS1018	SAAS: Discount Mosaic Cloud Front of the House	24	\$ (575.00)	\$ (13,800.00)
HSS1471	SAAS: Data Privacy & Security Fee	1	\$ 299.00	\$ 299.00
HSS1016C	SAAS: Mosaic Multi Site Back of the House Enterprise	26	\$ 1,200.00	\$ 31,200.00
HSS1019	SAAS: Discount Mosaic Cloud Back of the House	26	\$ (400.00)	\$ (10,400.00)
HSS2003	SAAS: MySchoolApps Online 2001-5000 Subscription	1	\$ 3,500.00	\$ 3,500.00
HSS2020	SAAS: Discount MySchoolApps	1	\$ (3,500.00)	\$ (3,500.00)
HSS4001	SAAS: MealViewer Digital Menus Suite Subscription	24	\$ 395.00	\$ 9,480.00
HSS4003	SAAS: MealViewer Stock Images/Backgrounds Library	24	\$ 0.00	\$ 0.00
HSS4004	SAAS: Discount MealViewer	24	\$ (145.00)	\$ (3,480.00)

SAAS Total \$40,899.00

Total:	\$40,899.00
Grand Total:	\$40,899.00

Annual Subscription

Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions. Your signature on this proposal confirms that you understand this agreement.

Product Code	Subscription Products	Quantity	Price	Total
HSS1080	SUB: Mosaic Cloud Front of the House	24	\$ 1,150.00	\$ 27,600.00
HSS1083	SUB: Discount Mosaic Cloud Front of the House	24	\$ (200.00)	\$ (4,800.00)
HSS1471A	SUB: Data Privacy & Security Fee	1	\$ 299.00	\$ 299.00
HSS1081C	SUB: Mosaic Multi Site Back of the House Enterprise	26	\$ 1,200.00	\$ 31,200.00
HSS1084	SUB: Discount Mosaic Cloud Back of the House	26	\$ (400.00)	\$ (10,400.00)
HSS2010	SUB: MySchoolApps Online 2001-5000 Subscription	1	\$ 3,500.00	\$ 3,500.00
HSS1092	SUB: Discount MySchoolApps	1	\$ (3,500.00)	\$ (3,500.00)
HSS4401	SUB: MealViewer Digital Menus Suite Subscription	24	\$ 395.00	\$ 9,480.00
HSS4402	SUB: Discount MealViewer	24	\$ (145.00)	\$ (3,480.00)

Subscription Total \$49,899.00

Support, Subscription, Warranty Total:	\$49,899.00
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Agreement between said Account and Heartland School Solutions

1. Upon agreement to proceed, Heartland School Solutions requests said Account provide an original Purchase Order and signed proposal for the purchase of the products and/or services described in this proposal.
2. The Purchase Order must include both a Bill to and Ship to address. When a valid Purchase Order is provided, there is no requirement to fill out the Address and Contact information below.
3. In lieu of a Purchase Order, this signed document may serve as the confirmation that said Account has committed the necessary funds for the purchase of the products and/or services described in this proposal.
4. In lieu of a Purchase Order, Address and Contact information must be provided below.
5. When applicable, provide a current Tax Exempt Certificate for our files, otherwise sales tax will be included on your invoice.
6. When applicable, implementation dates will be confirmed by the Heartland School Solutions Implementation Coordinator.
7. When applicable, travel expenses (air, lodging, rental car, meals, mileage, other related charges) incurred while conducting onsite services will be included on your invoice.
8. Promotional SAAS Pricing: The SAAS price agreed to on this document, represents services rendered through 6/30/2024.
9. Promotion Annual Subscription: The effective start date of your regular Annual Subscription begins on 7/1/2024 and will renew on said date each year thereafter.
10. Unless otherwise indicated, the ongoing Annual Subscription fee will be invoiced to said Account that signed this agreement.***
11. Your signature on this proposal confirms you understand the agreement.

This Proposal is subject to written acceptance by an authorized Purchaser and Heartland School Solutions. By signing this proposal you are agreeing to the terms and conditions set forth in this Proposal and the agreement(s) included with this Proposal or attached hereto and made a part hereof.

Signature _____ **Date** _____

Print Name _____ **Title** _____

*** Annual Subscription: If Annual Subscription fee is invoiced to an Account other than said Account that signed this Agreement, list the Account here.

Account Name _____

Billing Contact _____

Email _____

If no valid Purchase Order is provided, the following Address and Contact Information are Required.

Bill to Address and Contact Information

Name _____

Phone _____

Email _____

Address _____

City _____

State _____

Zip Code _____

If possible please include +4 digits

Ship to Address and Contact Information (Ship to Address must not be a PO Box)

Name _____

Phone _____

Email _____

Address _____

City _____

State _____

Zip Code _____

If possible please include +4 digits



Heartland School Solutions Quote

Account: Santa Rosa City Schools
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Contact: Leslie Koehler
Sales Rep: Julie Dorman

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Email: julie.dorman@e-hps.com

First Year Costs Summary

For detailed listing of the items contained within the grand total below, please review the detail starting on page 2.

Professional Services Total - \$22,208.00

Total : \$22,208.00

Grand Total : \$22,208.00



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Account: Santa Rosa City Schools
 HSS ID: 7268207-112445
 Date: 11/3/2023
 Contact: Leslie Koehler
 Sales Rep: Julie Dorman
 Quote: Q-18724

Valid for 30 days from the date of this quote. It is provided for informational and/or budgetary purposes only.

Product Code	Professional Services	Quantity	Price	Total
HSS1316	PSV: BOH Onsite Training	3	\$ 1,999.00	\$ 5,997.00
HSS1325	PSV: FOH Onsite Training	2	\$ 1,999.00	\$ 3,998.00
HSS1327	PSV: FOH Onsite Go Live	3	\$ 1,999.00	\$ 5,997.00
HSS4109	PSV: MealViewer Remote Setup Services	24	\$ 259.00	\$ 6,216.00

Professional Services Total \$22,208.00

Total:	\$22,208.00
Grand Total:	\$22,208.00

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3. In lieu of a Purchase Order, this signed document may serve as the confirmation that said Account has committed the necessary funds for the purchase of the products and/or services described in this proposal.
4. In lieu of a Purchase Order, Address and Contact information must be provided below.
5. When applicable, provide a current Tax Exempt Certificate for our files, otherwise sales tax will be included on your invoice.
6. When applicable, implementation dates will be confirmed by the Heartland School Solutions Implementation Coordinator.
7. When applicable, travel expenses (air, lodging, rental car, meals, mileage, other related charges) incurred while conducting onsite services will be included on your invoice.
8. Annual Subscription: The effective start date of your Annual Subscription begins on the first day of service upon the completion of your project implementation.
9. Unless otherwise indicated, the ongoing Annual Subscription fee will be invoiced to said Account that signed this agreement.***
10. Your signature on this proposal confirms you understand the agreement.

This Proposal is subject to written acceptance by an authorized Purchaser and Heartland School Solutions. By signing this proposal you are agreeing to the terms and conditions set forth in this Proposal and the agreement(s) included with this Proposal or attached hereto and made a part hereof.

Signature _____ **Date** _____

Print Name _____ **Title** _____

*** Annual Subscription: If Annual Subscription fee is invoiced to an Account other than said Account that signed this Agreement, list the Account here.

Account Name _____

Billing Contact _____

Email _____

If no valid Purchase Order is provided, the following Address and Contact Information are Required.

Bill to Address and Contact Information

Name _____

Phone _____

Email _____

Address _____

City _____

State _____

Zip Code _____

If possible please include +4 digits

Ship to Address and Contact Information (Ship to Address must not be a PO Box)

Name _____

Phone _____

Email _____

Address _____

City _____

State _____

Zip Code _____

If possible please include +4 digits