

FLOYD COUNTY BOARD OF EDUCATION Larry Hammond, Interim Superintendent 442 KY RT 550 Eastern, KY 41622 Telephone (606) 886-2354 Fax (606) 886-4550 www.floyd.kyschools.us

William Newsome, Jr., Board Chair - District 3 Linda C. Gearheart, Vice-Chair - District 1 Dr. Chandra Varia, Member- District 2 Keith Smallwood, Member - District 4 Steve Slone, Member - District 5

<u>Consent Agenda Item (Action Item)</u>: To purchase Smart Sense cooler and freezer monitoring hardware with on-line monitoring ability.

Applicable State or Regulations: KRS 162.90 Powers and duties of the local board.

<u>Fiscal/Budgetary Impact</u>: The cost for the hardware and installation is \$ 19,894.92. The annual monitoring service is \$ 3,900. The initial cost to the Floyd Co. Food Service Department will be \$23,794.92

<u>History/Background:</u> Floyd Co Schools Food Service Department does not have a dedicated system that continually monitors the temps of our walk-in cooler and freezers. When Floyd Co Schools are on long breaks or not in session due to inclement weather we have had instances where units have malfunctioned and we were not notified in a timely manner. We lost thousands of dollars of product. Since July of 2024 Floyd Co Food Service Department has lost over \$8,000 in food due not having a dedicated monitoring system. With the new system we will be able to log in and monitor temps when school is not in session for an extended period. If temps exceed recommended levels the system will notify the Food Service Department so we can act immediately. After the initial installation Floyd Co Food Service Dept. will only pay \$3,900 for the monitoring software.

Recommended Action: Pass as presented

Contact Person(s): Brian K. Handshoe Sr. Director of Child Nutrition

Director

Superintendent

Date: 1/15/25

SMARTSENSE

BY DIGIT

Digi SmartSense, LLC 9350 Excelsior Blvd. Suite 700 Hopkins MN 55343 United States

QUOTE #128592

Floyd Co. Schools

Expiration Date 3/10/2025 Currency USD

BILL TO: SHIP TO:

Brian Handshoe Floyd Co. Schools
Floyd Co. Schools 1205 Shepard Way
442 KY Rt. 550 ATT: Chuck Robison
Eastern KY 41622 Shelbyville KY 40065
United States United States

ONE TIME ITEMS	· · · · · · · · · · · · · · · · · · ·			
ITEM	QTY	PRICE		TOTAL
TM-WIFI440-Z-DEFAULT Ethernet Gateway	13	\$350.00		\$4,550.00
TM-ZP300-DS . Wireless Sensor + Display Screen	36	\$175.00		\$6,300.00
AC-TMP5PINDIN6 Sealed 6' Temperature Sensor	11	\$35.00		\$385.00
Miscellaneous Parts (Outdoor Box)	10	\$75.00		\$750.00
SVC-ONB-SMART-START Premium on-boarding including; assigned Project Manager focused on timelines, milestones, training, and delivery.	13	\$100.00		\$1,300.00
SVC-INS-BASIC Basic Installation Package (Up to 4 Devices)	13	\$500.00		\$6,500.00
3PL FedEx Ground®	1	\$109.92		\$109.92
		*	SUBTOTAL	\$19,894.92

RECURRING ITEMS				
ITEM	QTY	PRICE		TOTAL
SMRTS-EDU-ASSET-1YR Annual Monitoring (Education) 1 Year/Annual	13	\$300.00		\$3,900.00
			SUBTOTAL	\$3,900.00

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QUOTE #128592		
	FIRST YEAR TOTAL	\$23,794.92
	GRAND TOTAL	\$23,794.92
Special Instructions Net- 30	·	
Unless otherwise stated in this Quote, this Quote will expire 60 days after th	e date of submission by SmartSense.	
This Quote is an offer by Digi SmartSense, LLC ("SmartSense") to prove above-identified customer ("Customer") under the terms of this Quote SmartSense Terms of Service (available at https://www.smartsense.co/term in writing by SmartSense and Customer. Any different, additional or inconsequence. When signed by Customer in the space below and received by between SmartSense and the Customer (the "Order").	(including any referenced addenda), s-of-service), and any additional terms s sistent terms or conditions of Customer	the then-current specifically agreed r's documents are
Expected shipment date will be as stated in the Quote (or if not specified, v Customer acceptance).	vithin three weeks after receipt by Sma	rtSense of signed
Some installations may require additional Equipment not specified in this Q associated implementation / installation charges will be the responsibility of effort will be made to make the Customer aware of the amount of Equipment taxes and fees may apply.	f the Customer as part of the overall s	vetem cost Every
Customer acknowledges and agrees that prices do not include costs of ship delivery, or any import or export duties, or sales, use, excise or similar t expenses, shall be borne by Customer. FOB point (origin) will be in the Unite	exes levied by any governmental auth	ees, storage after ority, all of which
Actual shipping charges will be calculated and charged to the Customer upo	n order fulfillment,	
OPTIONAL: PO Number: reference it on invoices issued under this Quote. PO terms conflicting with or Billing Contact Name:	If a number is inserted in this blank, in addition to those specified in this Qu	SmartSense will ote will not apply.
Billing Contact Phone Number:		
Billing Contact Email Address:	-	
Tax Exempt?YesNo. If yes, please email your tax exempt cert number.	ificate to DlgiOrders@Dlgi.com and ref	erence this quote
Customer Signature		
Signature:	Date:	
Print Name:	Title:	

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BY DIGIT.

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QUOTE #128592

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Quote submitted for your review by: LeeJay Moreno.

Contact me at LeeJay.Moreno@digi.com if you have any questions regarding this quote.