

East Stroudsburg Area School District
Carl T. Secor Administration Center
50 Vine Street
East Stroudsburg, PA 18301
Phone: (570) 424-8500 Fax (570) 421-4968
www.esasd.net

Dr. William R. Riker, Superintendent

Mr. Ryan K. Moran, Assistant Superintendent for Curriculum and Instruction Grades K-12

Mr. Brian Baddick, Assistant Superintendent for Pupil Services

Mr. Thomas J. McIntyre, Chief Financial Officer

Mr. Scott C. Ihle
Director of Facilities

September 6, 2019

East Stroudsburg Area School District
Request for Proposals for Indoor Air Quality Monitoring

The East Stroudsburg Area School District requests proposals for Bi-Annual Indoor Air Quality Monitoring (IAQ) within ten school buildings.

The Bi-annual Mold - Fungi (indoor air quality) testing will be performed at ten (10) buildings located throughout the East Stroudsburg Area School District campuses; two (2) times per year and based upon common ASTM Guidelines and Governmental practices and with the ability to submit a proposal outlining separate pricing per building as well as total pricing based on the district's criteria listed below.

This agreement shall be for a three (3) year period commencing on January 1, 2020 and ending on December 31, 2022.

- J.M. Hill Elementary School. 151 East Broad St. East Stroudsburg, Pa. 18301
Sample 6 Classrooms and 1 Common Area Fee \$511
Smithfield Elementary School 245 River Road East Stroudsburg, PA 18301
Sample 6 Classrooms and 1 Common Area Fee \$511
Middle Smithfield Elementary 5180 Milford Road East Stroudsburg, PA 18302
Sample 7 Classrooms and 1 Common Area Fee \$584
Resica Falls Elementary School 1 Gravel Ridge Rd East Stroudsburg, PA 18302
Sample 6 Classrooms, 1 POD and 2 Common Areas Fee \$584
J.T. Lambert Intermediate School 2000 Milford Rd East Stroudsburg PA 18301
Sample 11 Classrooms, 1 POD Sample and 2 Common Areas Fee \$876
Bushkill Elementary School 131 North School Drive Dingmans Ferry, PA 18328
Sample 6 Classrooms and 1 Common Area Fee \$511
Lehman Intermediate School 257 Timberwolf Drive Dingmans Ferry, PA 18328
Sample 10 Classrooms and 1 Common Area Fee \$803
Senior High School North 279 Timberwolf Drive Dingmans Ferry, PA 18328
Sample 12 Classrooms and 2 Common Areas Fee \$949

- East Stroudsburg Elementary School 93 Independence Rd East Stroudsburg, PA 18302
Sample 8 Classrooms and 1 Common Area Fee \$657
- Senior High School South 279 North Courtland St. East Stroudsburg, PA 18301
Sample 13 Classrooms and 2 Common Areas Fee \$1022

Annual Pricing Based On Two (2) Times Per Year Services \$ \$13,500

Total Three (3) Year Pricing \$ \$40,500

The district requires that the first round of the bi-annual testing be implemented during the month of January.

The district also requires that the second sampling procedure takes place during the month of July to ensure the HVAC systems are functioning and seasonal dehumidification is taking place. This program will initiate an O&M (Operations and Maintenance Program) for the East Stroudsburg Area School District.

The sampling protocol shall be in accordance with all applicable federal, state, and local regulations. Sample collections shall be analyzed as routine sampling to establish a baseline level for each site. Humidity and Moisture readings shall be taken in each of the rooms sampled and documented in a report issued upon completion of the site sampling.

Final hard copy reports shall be forwarded to the District at project completion.

Below, please provide pricing per sample for any additional samples requested by the district.

Bi Annual IAQ Air Sampling
Additional Standard Air Sample Fee \$30.00

Bi Annual IAQ Air Sampling
Additional Standard Swab Sample Fee \$30.00

Bi Annual IAQ Air Sampling
Additional 1 Day Air Sample Fee \$39.00

Bi Annual IAQ Air Sampling
Additional 1 Day Air Swab Sample Fee \$39.00

All proposals shall be submitted electronically to scott-ihle@esasd.net no later than Wednesday, September 25, 2019

Company Name LaBella Associates

Company Representative Brian Poplarchick

Contact Information bpoplarchick@labellapc.com Direct: (570) 904-6196 Cell: (570) 578-1234

Date 9-25-2019



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September 6, 2019

**East Stroudsburg Area School District
Request for Proposals for Indoor Air Quality Monitoring**

The East Stroudsburg Area School District requests proposals for Bi-Annual Indoor Air Quality Monitoring (IAQ) within ten school buildings.

The Bi-annual Mold – Fungi (indoor air quality) testing will be performed at ten (10) buildings located throughout the East Stroudsburg Area School District campuses; two (2) times per year and based upon common ASTM Guidelines and Governmental practices and with the ability to submit a proposal outlining separate pricing per building as well as total pricing based on the district’s criteria listed below.

This agreement shall be for a three (3) year period commencing on January 1, 2020 and ending on December 31, 2022.

- J.M. Hill Elementary School. 151 East Broad St. East Stroudsburg, Pa. 18301
Sample 6 Classrooms and 1 Common Area Fee \$684.00
- Smithfield Elementary School 245 River Road East Stroudsburg, PA 18301
Sample 6 Classrooms and 1 Common Area Fee \$684.00
- Middle Smithfield Elementary 5180 Milford Road East Stroudsburg, PA 18302
Sample 7 Classrooms and 1 Common Area Fee \$719.00
- Resica Falls Elementary School 1 Gravel Ridge Rd East Stroudsburg, PA 18302
Sample 6 Classrooms, 1 POD and 2 Common Areas Fee \$754.00
- J.T. Lambert Intermediate School 2000 Milford Rd East Stroudsburg PA 18301
Sample 11 Classrooms, 1 POD Sample and 2 Common Areas Fee \$929.00
- Bushkill Elementary School 131 North School Drive Dingmans Ferry, PA 18328
Sample 6 Classrooms and 1 Common Area Fee \$684.00
- Lehman Intermediate School 257 Timberwolf Drive Dingmans Ferry, PA 18328
Sample 10 Classrooms and 1 Common Area Fee \$824.00
- Senior High School North 279 Timberwolf Drive Dingmans Ferry, PA 18328
Sample 12 Classrooms and 2 Common Areas Fee \$929.00

The East Stroudsburg Area School District hires only individuals legally authorized to work in the United States and does not discriminate on the basis of race, color, national origin, gender, religion, age or disability in the admission of, access to, or in the provision of services, programs or employment. 9/19/07

- East Stroudsburg Elementary School 93 Independence Rd East Stroudsburg, PA 18302
Sample 8 Classrooms and 1 Common Area Fee \$754.00
- Senior High School South 279 North Courtland St. East Stroudsburg, PA 18301
Sample 13 Classrooms and 2 Common Areas Fee \$964.00

Annual Pricing Based On Two (2) Times Per Year Services \$ \$15,850.00

Total Three (3) Year Pricing \$ \$47,550.00

The district requires that the first round of the bi-annual testing be implemented during the month of January.

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The sampling protocol shall be in accordance with all applicable federal, state, and local regulations. Sample collections shall be analyzed as routine sampling to establish a baseline level for each site. Humidity and Moisture readings shall be taken in each of the rooms sampled and documented in a report issued upon completion of the site sampling.

Final hard copy reports shall be forwarded to the District at project completion.

Below, please provide pricing per sample for any additional samples requested by the district.

Bi Annual IAQ Air Sampling
Additional Standard Air Sample Fee \$35.00 (72 hr TAT)

Bi Annual IAQ Air Sampling
Additional Standard Swab Sample Fee \$35.00 (72 hr TAT)

Bi Annual IAQ Air Sampling
Additional 1 Day Air Sample Fee \$40.00 (24 hr TAT)

Bi Annual IAQ Air Sampling
Additional 1 Day Air Swab Sample Fee \$40.00 (24 hr TAT)

All proposals shall be submitted electronically to scott-ihle@esasd.net no later than Wednesday, September 25, 2019

Company Name Hillmann Consulting, LLC

Company Representative Rafael L. Torres, III, Director of Operations, Philadelphia

Contact Information rtorres@hillmannconsulting.com/(856) 581-9055

Date 9/25/19



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September 6, 2019

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This agreement shall be for a three (3) year period commencing on January 1, 2020 and ending on December 31, 2022.

- J.M. Hill Elementary School. 151 East Broad St. East Stroudsburg, Pa. 18301
Sample 6 Classrooms and 1 Common Area Fee \$1,300/Year
- Smithfield Elementary School 245 River Road East Stroudsburg, PA 18301
Sample 6 Classrooms and 1 Common Area Fee \$1,300/Year
- Middle Smithfield Elementary 5180 Milford Road East Stroudsburg, PA 18302
Sample 7 Classrooms and 1 Common Area Fee \$1,370/Year
- Resica Falls Elementary School 1 Gravel Ridge Rd East Stroudsburg, PA 18302
Sample 6 Classrooms, 1 POD and 2 Common Areas Fee \$1,590/Year
- J.T. Lambert Intermediate School 2000 Milford Rd East Stroudsburg PA 18301
Sample 11 Classrooms, 1 POD Sample and 2 Common Areas Fee \$2,090/Year
- Bushkill Elementary School 131 North School Drive Dingmans Ferry, PA 18328
Sample 6 Classrooms and 1 Common Area Fee \$1,300/Year
- Lehman Intermediate School 257 Timberwolf Drive Dingmans Ferry, PA 18328
Sample 10 Classrooms and 1 Common Area Fee \$1,730/Year
- Senior High School North 279 Timberwolf Drive Dingmans Ferry, PA 18328
Sample 12 Classrooms and 2 Common Areas Fee \$2,090/Year

- East Stroudsburg Elementary School 93 Independence Rd East Stroudsburg, PA 18302
Sample 8 Classrooms and 1 Common Area Fee \$1,590/Year
- Senior High School South 279 North Courtland St. East Stroudsburg, PA 18301
Sample 13 Classrooms and 2 Common Areas Fee \$2,160/Year

Annual Pricing Based On Two (2) Times Per Year Services \$ \$16,520/Year

Total Three (3) Year Pricing \$ \$49,560

The district requires that the first round of the bi-annual testing be implemented during the month of January.

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Final hard copy reports shall be forwarded to the District at project completion.

Below, please provide pricing per sample for any additional samples requested by the district.

Bi Annual IAQ Air Sampling Additional Standard Air Sample	Fee <u>\$35.00/Sample</u>
Bi Annual IAQ Air Sampling Additional Standard Swab Sample	Fee <u>\$30.00/Sample</u>
Bi Annual IAQ Air Sampling Additional 1 Day Air Sample	Fee <u>\$40.00/Sample</u>
Bi Annual IAQ Air Sampling Additional 1 Day Air Swab Sample	Fee <u>\$35.00/Sample</u>

All proposals shall be submitted electronically to scott-ihle@esasd.net no later than Wednesday, September 25, 2019

Company Name Compliance Management International, Inc.

Company Representative Todd Allshouse, CIH, CSP, Director, Health & Safety Services

Contact Information TAllshouse@complianceplace.com; (215) 699-4800 x119

Date Proposal submitted 09/25/2019

CUSTOMER INVOICE



Division 09 Contract Flooring
3731 Pricetown Road
Fleetwood, PA 19522
(610)944-3051

Invoice # 19034-416
Invoice Date: 9/4/19

East Stroudsburg School District
C/O Rebecca Lopez
50 Vine St.
East Stroudsburg PA, 18301
570-424-8500

RE: High School Stage

Description of work completed

Replacement of stage as per quote. Completed 9/3

\$32,500.00

NET 30

Thank you for your order!

ATTACHMENT VI, C. 1



QUOTATION/ PROPOSAL #04992-19

Critical Systems Generator Services
 301 Miller Road Stroudsburg PA 18360
 PHONE: (570) 643-6903 • www.csngen.com

East Stroudsburg Area School District
 Carl T. Secor Administration Center
 50 Vine Street
 East Stroudsburg, PA 18301
 Phone: (570) 424-8500 Fax (570) 421-4968
 www.esasd.net

Send: rebecca-lopez@esasd.net

DATE: 9/9/2019

RE: ESASD PM-quote

Terms: Net30 Credit Card – add 3%.

QUANTITY	DESCRIPTION OF MATERIAL	PRICE
	Critical Systems proposes to perform generator services as outlined on (RFP District Generators PDF).	
	High School North, 279 Timberwolf Drive, Dingmans Ferry, PA 18328	
	1. Water Tower - 30kw Kohler Genset - Model 30ROZJ-81- Serial # 391938	340.00
	2. High School - 250kw Kohler Genset - Model 250ROZD - Serial # 608976	685.00
	3. Lehman Intermediate - 180kw Kohler Genset - Model 180ROZJ - Serial # 612285	500.00
	4. WasteWater Treatment Plant - 135kw Kohler Genset - Model 135ROZJ - Serial # 392875	480.00
	5. Bus Garage - 80kw Kohler - Model 80REOZJF - Serial # SGM3273XP	430.00
	Bushkill Elementary, 131 North School Drive, Dingmans Ferry, PA 18328	
	6. 80kw - Kohler Genset - Model 80ROZJ71 - Serial # 391506	430.00
		430.00
	Resica Elementary, 1 Gravel Ridge Road, East Stroudsburg, PA 18302	
	7. 80kw Kohler Genset - Model 80PZ72 - Serial # 335758	290.00
	8. Freezer - 25wk Kohler Genset - Model 25REZG - Serial #SGM3273W2	745.00
	Middle Smithfield Elementary, 5180 Milford Road, East Stroudsburg, PA 18302	
	9. 300kw Cummins Genset - Model 300DQHABA029K6 - Serial # F090007981	700.00
	Smithfield Elementary, 245 River Road, East Stroudsburg, PA 18301	
	10. 300kw Kohler Genset - Model 300RE0ZV - Serial # 2072083	400.00
	J.M. Hill Elementary, 151 East Broad Street, East Stroudsburg PA 18301	
	11. GM1567-Gas Kohler - Model 100RE0ZJF - Serial # SGM326NPR	750.00
		400.00
		320.00
	East Stroudsburg Elementary, 93 Independence Road, East Stroudsburg, PA 18301	
	12. 350kw Kohler Generator Model 350REOZDD - Serial # 2179676	475.00
	J.T. Lambert Intermediate, 2000 Milford Road, East Stroudsburg, PA 18301	
	13. Boiler Room - 60kw Kohler Genset - Model 60RZ72 - Serial # 285427	
	14. Freezer 25kw Kohler Generator - Model 25REZG - Serial # SGM3273W3	
	15. Bus Garage -150kw Kohler Genset - Model 150REZGC - Serial # SGM32728J	

High School South, 279 North Courtland Street, East Stroudsburg, PA 18301
16. 250kw Kohler Genset - Model 250RZDB - Serial # 2132925
17. 250kw Kohler Genset - Model 250RZDB - Serial #213924
18. Stadlum – 35kw Kohler NG Genset – Model 35RZG – Serial # 2130114

700.00
700.00
340.00

9,115.00 per yr

**Sub Total
Tax (Materials Only)
(3 year) Total**

\$27,345.00

**This agreement shall be for a three (3) year period commencing on
January 1, 2020 and ending on
December 31,2022**

QUOTATION PRICE IS FIRM FOR 180 DAYS.

Thomas White

- Freezer 25kw Kohler Generator - Model 25REZG - Serial # SGM3273W3
- Bus Garage -150kw Kohler Genset - Model 150REZGC - Serial # SGM32728J

High School South, 279 North Courtland Street, East Stroudsburg, PA 18301

- 250kw Kohler Genset - Model 250RZDB - Serial # 2132925
- 250kw Kohler Genset - Model 250RZDB - Serial #213924
- Stadium - 35kw Kohler NG Genset - Model 35RZG - Serial # 2130114

Per this request for proposal, vendors shall submit a cost breakdown per each year of the agreement as well as the total pricing for the three (3) year agreement; along with a sample of their company maintenance services report outlining a checklist for tested, inspected and serviced generators.

The checklist report shall be completed by the vendor awarded this agreement and utilized during annual services. Completed reports of each generator should then be submitted to the East Stroudsburg Area School District Facilities Department.

Written proposals are to be submitted to the East Stroudsburg Area School District Facilities Department by no later than end of day Wednesday, September 25, 2019.

Company Name Critical Systems, LLC Date 9/27/19
Company Representative Thomas White
Company Phone (570) 643-6903
Company Email admin@csgen.com

ATTACHMENT VI. C. 2

WINTER ENGINE-GENERATOR SERVICE, INC.
715 VOGELSONG ROAD * YORK, PA. 17404-1765
PHONE (717) 848-3777 * FAX (717) 846-0188

SEPTEMBER 23, 2019

A/R #: E500565

EAST STROUDSBURG AREA SCHOOL DISTRICT
50 VINE STREET
EAST STROUDSBURG PA 18301

ANNUAL GENERATOR MAINTENANCE PROPOSAL - EAST STROUDSBURG AREA SCHOOL DISTRICT

JANUARY 01 2020 ~ DECEMBER 31 2022

YEAR 1 - JANUARY 01 2020 ~ DECEMBER 31 2020_

- Annual PM with Fuel and Oil Analysis / 18 Units : \$10,899.00

YEAR 2 - JANUARY 01 2021 ~ DECEMBER 31 2021

- Annual PM with Fuel and Oil Analysis / 18 Units : \$11,444.00

YEAR 3 - JANUARY 01 2022 ~ DECEMBER 31 2022

- Annual PM with Fuel and Oil Analysis / 18 Units : \$12,016.00

TOTAL COMBINED 3 YEAR PERIOD:

- Annual PM with Fuel and Oil Analysis / 18 Units : \$34,359.00

Submitted By:

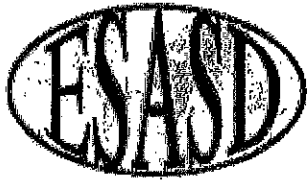
Winter Engine-Generator Service, Inc.

September 23 2019

Donald W. McFarland - Service Marketing Specialist

dmcfarland@winterenggen.com

(717) 848 - 3777



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Superintendent for Curriculum and
Instruction Grades K-12**

**Mr. Brian Baddock, Assistant
Superintendent for Pupil Services**

**Mr. Thomas J. McIntyre, Chief Financial
Officer**

The East Stroudsburg Area School District requests proposals for a once per year inspection and testing of eighteen (18) emergency generators at ten (10) locations throughout the District.

This agreement shall be for a three (3) year period commencing on January 1, 2020 and ending on December 31, 2022.

Service visits shall be conducted yearly during the months of March and April, and written reports shall be forwarded to the East Stroudsburg Area School District Facilities Department upon completion

Completed inspection and operational reports shall be submitted to the East Stroudsburg Area School District Facilities Department upon completion of service, along with any recommendations.

The following is the scope of planned maintenance services pertaining to the agreement:

PRE-START

- Check Battery System - Perform Conductance Test and Record Volts and Battery Condition
- Check/Clean Cable Connections at Battery Terminals and Engine/Starter Assembly
- Check Battery Charging System - Record Charger Volts And Amps
- Check Diesel Fuel Day Tanks for Condition/Operation and Fuel Level
- Inspect Eps Control Panel And Check and Record Control Panel Status And Hourmeter
- Check /Record Fluid Levels (Diesel Fuel, Oil And Coolant)
- Check Condition of Fuel, Oil and Cooling System Hoses
- Check Engine Pre-heater
- Pressure Test Cooling System
- Check/Tighten Hose Clamp Connections (Correct Minor Fuel, Oil or Coolant Leaks)
- Check Antifreeze (Condition and Protection Levels for Temperature and Corrosion)
- Inspect/Adjust Drive Belts
- Inspect Air Cleaner Elements
- Inspect Crankcase Ventilation System
- Inspect Exhaust System (Record Assessment Of "Wet Stacking" On Diesel EPS)
- Check Main Circuit Breaker(S), Connections and Status (Closed)
- Remove Rear Covers and Inspect Generator End Components.

EPS OPERATION

- Test Run EPS (No Load And After Fluid Changes)
- Verify Operation of Louvers (Motors And Controls)

- Check/Record EPS Voltage and Frequency
- Check/Record Oil Pressure, Water Temperature, Fuel Level and Battery Volts
- Check Engine Alternator - Volts DC

AUTO TRANSFER SWITCH(ES)

- Perform Visual Inspection Of ATS(S) Components and Connections
 - Perform System (EPSS) Test - Verify Automatic Transfer Switch Operations
- Note: EPSS Test Requires Customer Request and Authorization

SERVICES (Annually)

- Change Oil Filters On All EPS
- Change Fuel Filters On Diesel EPS
- Perform Fuel Analysis On Diesel EPS (If Applicable)
- Perform Oil Analysis On EPS (If Applicable)
- Submit Completed Inspection and Operational Report - Note Any Visual or Operational Problems

Below are specifications and locations of generators to be tested, inspected, and serviced on an annual basis :

High School North, 279 Timberwolf Drive, Dingmans Ferry, PA 18328

- Water Tower - 30kw Kohler Genset - Model 30ROZJ-81- Serial # 391938
- High School - 250kw Kohler Genset - Model 250ROZD - Serial # 608976
- Lehman Intermediate - 180kw Kohler Genset - Model 180ROZJ - Serial # 612285
- WasteWater Treatment Plant - 135kw Kohler Genset - Model 135ROZJ - Serial # 392875
- Bus Garage - 80kw Kohler - Model 80REOZJF - Serial # SGM3273XP

Bushkill Elementary, 131 North School Drive, Dingmans Ferry, PA 18328

- 80kw - Kohler Genset - Model 80ROZJ71 - Serial # 391506

Resica Elementary, 1 Gravel Ridge Road, East Stroudsburg, PA 18302

- 80kw Kohler Genset - Model 80PZ72 - Serial # 335758
- Freezer - 25wk Kohler Genset - Model 25REZG - Serial #SGM3273W2

Middle Smithfield Elementary, 5180 Milford Road, East Stroudsburg, PA 18302

- 300kw Cummins Genset - Model 300DQHABA029K6 - Serial # F090007981

Smithfield Elementary, 245 River Road, East Stroudsburg, PA 18301

- 300kw Kohler Genset - Model 300RE0ZV - Serial # 2072083

J.M. Hill Elementary, 151 East Broad Street, East Stroudsburg PA 18301

- GM1567-Gas Kohler - Model 100RE0ZJF - Serial # SGM326NPR

East Stroudsburg Elementary, 93 Independence Road, East Stroudsburg, PA 18301

- 30kw Kohler Generator Model 350REOZDD - Serial # 2179676

J.T. Lambert Intermediate, 2000 Milford Road, East Stroudsburg, PA 18301

- Boiler Room - 60kw Kohler Genset - Model 60RZ72 - Serial # 285427

- Freezer 25kw Kohler Generator - Model 25REZG - Serial # SGM3273W3
- Bus Garage -150kw Kohler Genset - Model 150REZGC - Serial # SGM32728J

High School South, 279 North Courtland Street, East Stroudsburg, PA 18301

- 250kw Kohler Genset - Model 250RZDB - Serial # 2132925
- 250kw Kohler Genset - Model 250RZDB - Serial #213924
- Stadium - 35kw Kohler NG Genset - Model 35RZG - Serial # 2130114

Per this request for proposal, vendors shall submit a cost breakdown per each year of the agreement as well as the total pricing for the three (3) year agreement; along with a sample of their company maintenance services report outlining a checklist for tested, inspected and serviced generators.

The checklist report shall be completed by the vendor awarded this agreement and utilized during annual services. Completed reports of each generator should then be submitted to the East Stroudsburg Area School District Facilities Department.

Written proposals are to be submitted to the East Stroudsburg Area School District Facilities Department by no later than end of day Wednesday, September 25, 2019.

Company Name Winter Engine-Generator Service Date 9/23/19
Company Representative Don McFarland / D. McFarland
Company Phone (717) 848-3777
Company Email dmcfarland@winterenggen.com

PROPOSAL



P.O. Box 160
Northampton, PA 18067-9998
610-262-3661
610-262-3737 Fax

September 20, 2019

East Stroudsburg Area School Dist
50 Vine St
East Stroudsburg, PA 18301

Ref: Generator Service

Annual Generator Service on 18 units at various Locations to be done in the months of March & April

Service shall be done as outlined on asked Scope of work including lube oil and fuel analysis as required.

Year 1 Jan 1, 2020 – Dec 31, 2020	\$ 12,750.00
Year 2 Jan 1, 2021 – Dec 31, 2021	\$ 13,225.00
Year 3 Jan 1, 2022 – Dec 31, 2022	\$ 13,225.00

Total 3 years \$ 39,200.00

Attached copies of Service reports and Inspection Check Lists

Normal rates 7:30 am – 4:30 pm	\$ 125.00 / Hour
Ot Rates	\$ 190.00 / Hour
Mileage – per mile	\$ 1.50 / Mile

All rates are portal to portal

Total Estimated Cost for Parts and Labor \$ 39,200.00

All pricing for this proposed utilizing Monday through Friday, 7:30 a.m. to 4:30 p.m. working hours. Services provided outside of these working hours are subject to overtime adjustments. All service calls outside of normal working hours, 4:30PM-7:30AM, will be charged at a minimum of (4) four hours at a rate of \$190.00 per hour.

Please provide your PO number below and your signature of authority faxing this order back to Engines Inc. (1-610-262-3737). Please follow up with a hard copy as soon as possible addressed to: **Engines Inc. PO Box 160, 1330 Nor-Bath Blvd. Northampton, PA 18067**

PO# Assigned _____ Signature of Authority _____

Printed Name _____

Thank you,

John Burger
Power Generation Sales & Service

john@enginesinc.com
610-262-3661
610-262-3737 fax
570-977-8417 cell



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The following is the scope of planned maintenance services pertaining to the agreement:

PRE-START

- Check Battery System - Perform Conductance Test and Record Volts and Battery Condition
- Check/Clean Cable Connections at Battery Terminals and Engine/Starter Assembly
- Check Battery Charging System - Record Charger Volts And Amps
- Check Diesel Fuel Day Tanks for Condition/Operation and Fuel Level
- Inspect Eps Control Panel And Check and Record Control Panel Status And Hourmeter
- Check /Record Fluid Levels (Diesel Fuel, Oil And Coolant)
- Check Condition of Fuel, Oil and Cooling System Hoses
- Check Engine Pre-heater
- Pressure Test Cooling System
- Check/Tighten Hose Clamp Connections (Correct Minor Fuel, Oil or Coolant Leaks)
- Check Antifreeze (Condition and Protection Levels for Temperature and Corrosion)
- Inspect/Adjust Drive Belts
- Inspect Air Cleaner Elements
- Inspect Crankcase Ventilation System
- Inspect Exhaust System (Record Assessment Of "Wet Stacking" On Diesel EPS)
- Check Main Circuit Breaker(S), Connections and Status (Closed)
- Remove Rear Covers and Inspect Generator End Components.

EPS OPERATION

- Test Run EPS (No Load And After Fluid Changes)
- Verify Operation of Louvers (Motors And Controls)

- Check/Record EPS Voltage and Frequency
- Check/Record Oil Pressure, Water Temperature, Fuel Level and Battery Volts
- Check Engine Alternator - Volts DC

AUTO TRANSFER SWITCH(ES)

- Perform Visual Inspection Of ATS(S) Components and Connections
 - Perform System (EPSS) Test - Verify Automatic Transfer Switch Operations
- Note: EPSS Test Requires Customer Request and Authorization

SERVICES (Annually)

- Change Oil Filters On All EPS
- Change Fuel Filters On Diesel EPS
- Perform Fuel Analysis On Diesel EPS (If Applicable)
- Perform Oil Analysis On EPS (If Applicable)
- Submit Completed Inspection and Operational Report - Note Any Visual or Operational Problems

Below are specifications and locations of generators to be tested, inspected, and serviced on an annual basis :

High School North, 279 Timberwolf Drive, Dingmans Ferry, PA 18328

- Water Tower - 30kw Kohler Genset - Model 30ROZJ-81- Serial # 391938
- High School - 250kw Kohler Genset - Model 250ROZD - Serial # 608976
- Lehman Intermediate - 180kw Kohler Genset - Model 180ROZJ - Serial # 612285
- WasteWater Treatment Plant - 135kw Kohler Genset - Model 135ROZJ - Serial # 392875
- Bus Garage - 80kw Kohler - Model 80REOZJF - Serial # SGM3273XP

Bushkill Elementary, 131 North School Drive, Dingmans Ferry, PA 18328

- 80kw - Kohler Genset - Model 80ROZJ71 - Serial # 391506

Resica Elementary, 1 Gravel Ridge Road, East Stroudsburg, PA 18302

- 80kw Kohler Genset - Model 80PZ72 - Serial # 335758
- Freezer - 25kw Kohler Genset - Model 25REZG - Serial #SGM3273W2

Middle Smithfield Elementary, 6180 Milford Road, East Stroudsburg, PA 18302

- 300kw Cummins Genset - Model 300DQHABA029K6 - Serial # F090007981

Smithfield Elementary, 245 River Road, East Stroudsburg, PA 18301

- 300kw Kohler Genset - Model 300RE0ZV - Serial # 2072083

J.M. Hill Elementary, 151 East Broad Street, East Stroudsburg PA 18301

- GM1587-Gas Kohler - Model 100RE0ZJF - Serial # SGM326NPR

East Stroudsburg Elementary, 93 Independence Road, East Stroudsburg, PA 18301

- 30kw Kohler Generator Model 350REOZDD - Serial # 2179676

J.T. Lambert Intermediate, 2000 Milford Road, East Stroudsburg, PA 18301

- Boiler Room - 80kw Kohler Genset - Model 60RZ72 - Serial # 285427

- Freezer 25kw Kohler Generator - Model 25REZG - Serial # SGM3273W3
- Bus Garage -150kw Kohler Genset - Model 150REZGC - Serial # SGM32728J

High School South, 279 North Courtland Street, East Stroudsburg, PA 18301

- 250kw Kohler Genset - Model 250RZDB - Serial # 2132925
- 250kw Kohler Genset - Model 250RZDB - Serial #213924
- Stadlum - 35kw Kohler NG Genset - Model 35RZG - Serial # 2130114

Per this request for proposal, vendors shall submit a cost breakdown per each year of the agreement as well as the total pricing for the three (3) year agreement; along with a sample of their company maintenance services report outlining a checklist for tested, inspected and serviced generators.

The checklist report shall be completed by the vendor awarded this agreement and utilized during annual services. Completed reports of each generator should then be submitted to the East Stroudsburg Area School District Facilities Department.

Written proposals are to be submitted to the East Stroudsburg Area School District Facilities Department by no later than end of day Wednesday, September 25, 2019.

Company Name Engines Date 9/20/19
Company Representative John Burger
Company Phone 610-262-3661 X 105
Company Email john@EnginesINC.com

- PROPOSAL -

EMERGENCY SYSTEMS SERVICE COMPANY
401 O'NEILL DRIVE
QUAKERTOWN, PA 18951
PH. (215) 536-4973 * FAX (215) 536-6676

PROPOSAL SUBMITTED TO: *East Stroudsburg Area School District* DATE: *September 23, 2019*
50 Vine Street
East Stroudsburg, PA 18301

JOB LOCATION: *Various Locations*

ATTENTION: *Scott C Ihle, Director of Facilities*

PHONE: *(570) 424-8500 x 10420*

EMAIL: *scott-ihle@esasd.net*

rebecca-lopez@esasd.net

One (1) Generator Service Agreement as per attached Planned Maintenance Agreement and Scope of Planned Maintenance Services.

Agreement shall commence upon the acceptance of Proposal and shall expire Three (3) years from that date.
18 Generators – See attached equipment list

Agreement Includes One (1) Annual Service Visit per year

INCLUDES ANNUAL OIL AND FILTER CHANGES, OIL SAMPLE ANALYSIS, AND FUEL SAMPLE ANALYSIS ON DIESEL UNITS

Agreement Period: 1/1/2020 thru 12/31/2022
Scheduled Inspections: March / April 2020, 2021, 2022

TOTAL PRICE (3 Years): \$41,336.55

Billable Annually @ \$13,778.85

Payment Terms: Due within 30 Days from acceptance

Quotation Firm for 30 Days

Emergency Systems Service Company

By Gail Hark
Gail Hark, Planned Maintenance Manager

ACCEPTANCE OF PROPOSAL:

Date of Acceptance _____

Signature _____

Name (Typed or Printed) _____

Purchase Order # (If Required by Customer) _____



East Stroudsburg Area School District
Carl T. Secor Administration Center
50 Vine Street
East Stroudsburg, PA 18301
Phone: (570) 424-8500 Fax (570) 421-4968
www.esasd.net

Mr. Scott C. Ihle
Director of Facilities

Dr. William R. Riker, Superintendent

Mr. Ryan K. Moran, Assistant
Superintendent for Curriculum and
Instruction Grades K-12

Mr. Brian Baddick, Assistant
Superintendent for Pupil Services

Mr. Thomas J. McIntyre, Chief Financial
Officer

The East Stroudsburg Area School District requests proposals for a once per year inspection and testing of eighteen (18) emergency generators at ten (10) locations throughout the District.

This agreement shall be for a three (3) year period commencing on January 1, 2020 and ending on December 31, 2022.

Service visits shall be conducted yearly during the months of March and April, and written reports shall be forwarded to the East Stroudsburg Area School District Facilities Department upon completion

Completed inspection and operational reports shall be submitted to the East Stroudsburg Area School District Facilities Department upon completion of service, along with any recommendations.

The following is the scope of planned maintenance services pertaining to the agreement:

PRE-START

- Check Battery System - Perform Conductance Test and Record Volts and Battery Condition
- Check/Clean Cable Connections at Battery Terminals and Engine/Starter Assembly
- Check Battery Charging System - Record Charger Volts And Amps
- Check Diesel Fuel Day Tanks for Condition/Operation and Fuel Level
- Inspect Eps Control Panel And Check and Record Control Panel Status And Hourmeter
- Check /Record Fluid Levels (Diesel Fuel, Oil And Coolant)
- Check Condition of Fuel, Oil and Cooling System Hoses
- Check Engine Pre-heater
- Pressure Test Cooling System
- Check/Tighten Hose Clamp Connections (Correct Minor Fuel, Oil or Coolant Leaks)
- Check Antifreeze (Condition and Protection Levels for Temperature and Corrosion)
- Inspect/Adjust Drive Belts
- Inspect Air Cleaner Elements
- Inspect Crankcase Ventilation System
- Inspect Exhaust System (Record Assessment Of "Wet Stacking" On Diesel EPS)
- Check Main Circuit Breaker(S), Connections and Status (Closed)
- Remove Rear Covers and Inspect Generator End Components.

EPS OPERATION

- Test Run EPS (No Load And After Fluid Changes)
- Verify Operation of Louvers (Motors And Controls)

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- WasteWater Treatment Plant - 135kw Kohler Genset - Model 135ROZJ - Serial # 392875
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- 80kw Kohler Genset - Model 80PZ72 - Serial # 335758
- Freezer - 25kw Kohler Genset - Model 25REZG - Serial #SGM3273W2

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- 300kw Cummins Genset - Model 300DQHABA029K6 - Serial # F090007981

Smithfield Elementary, 245 River Road, East Stroudsburg, PA 18301

- 300kw Kohler Genset - Model 300REOZV - Serial # 2072083

J.M. Hill Elementary, 151 East Broad Street, East Stroudsburg PA 18301

- GM1567-Gas Kohler - Model 100REOZJF - Serial # SGM326NPR

East Stroudsburg Elementary, 93 Independence Road, East Stroudsburg, PA 18301

- 30kw Kohler Generator Model 350REOZDD - Serial # 2179676

J.T. Lambert Intermediate, 2000 Milford Road, East Stroudsburg, PA 18301

- Boiler Room - 60kw Kohler Genset - Model 60RZ72 - Serial # 285427

- Freezer 25kw Kohler Generator - Model 25REZG - Serial # SGM3273W3
- Bus Garage -150kw Kohler Genset - Model 150REZGC - Serial # SGM32728J

High School South, 279 North Courtland Street, East Stroudsburg, PA 18301

- 250kw Kohler Genset - Model 250RZDB - Serial # 2132925
- 250kw Kohler Genset - Model 250RZDB - Serial #213924
- Stadium - 35kw Kohler NG Genset - Model 35RZG - Serial # 2130114

Per this request for proposal, vendors shall submit a cost breakdown per each year of the agreement as well as the total pricing for the three (3) year agreement; along with a sample of their company maintenance services report outlining a checklist for tested, inspected and serviced generators.

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Written proposals are to be submitted to the East Stroudsburg Area School District Facilities Department by no later than end of day Wednesday, September 25, 2019.

Company Name Emergency Systems Service Co. Date September 23, 2019

Company Representative Gail Harr

Company Phone (215)536-4973

Company Email gailh@emergencysystems-inc.com

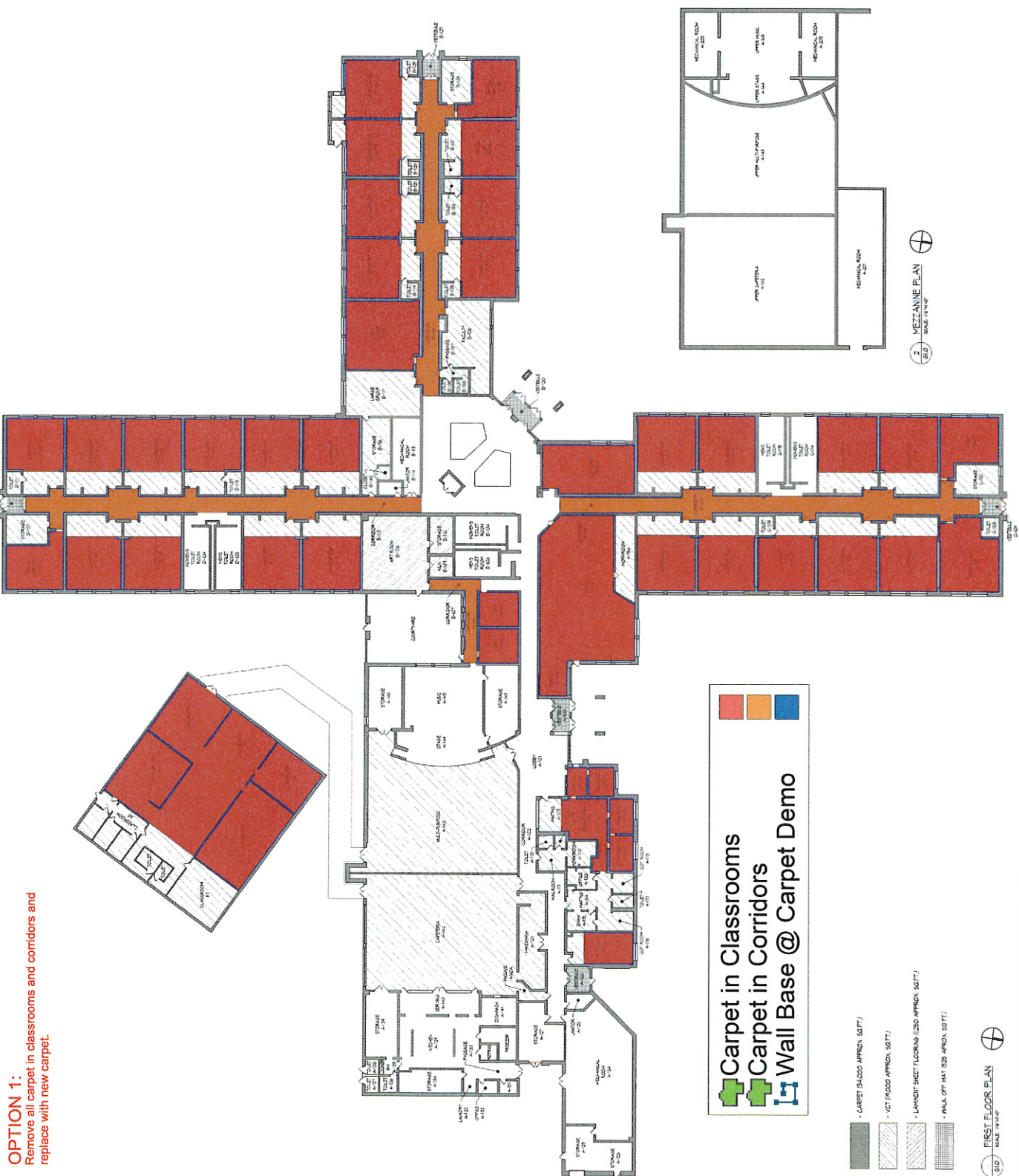
V.T. D. 1

DHUY Engineering, Inc.
 1000 North 10th Street
 Suite 100
 Harrisburg, PA 17104
 Tel: 717.634.1111
 Fax: 717.634.1112
 www.dhuy.com



EAST STROUBSBURG SCHOOL DISTRICT
 DISTRICT WIDE OVERALL FLOOR PLANS
 HESICA ELEMENTARY SCHOOL
 FIRST FLOOR AND MEZZANINE PLAN

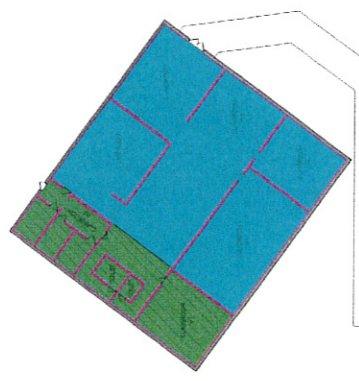
Scale:	NOTED
Date:	APRIL 2019
Drawn By:	LMPE/JAS
Checked By:	
Sheet Title:	
Overall Floor Plans	
Sheet No.:	G-1.0



Carpet in Classrooms
Carpet in Corridors
Wall Base @ Carpet Demo

Rev. No.	Rev. Desc.
1	APRIL 2019
2	NOTED
3	NOTED
4	NOTED
5	NOTED
6	NOTED
7	NOTED
8	NOTED
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OPTION 2:
 Remove all carpet and VCT in classrooms and carpet in corridors,
 replace with new VCT.

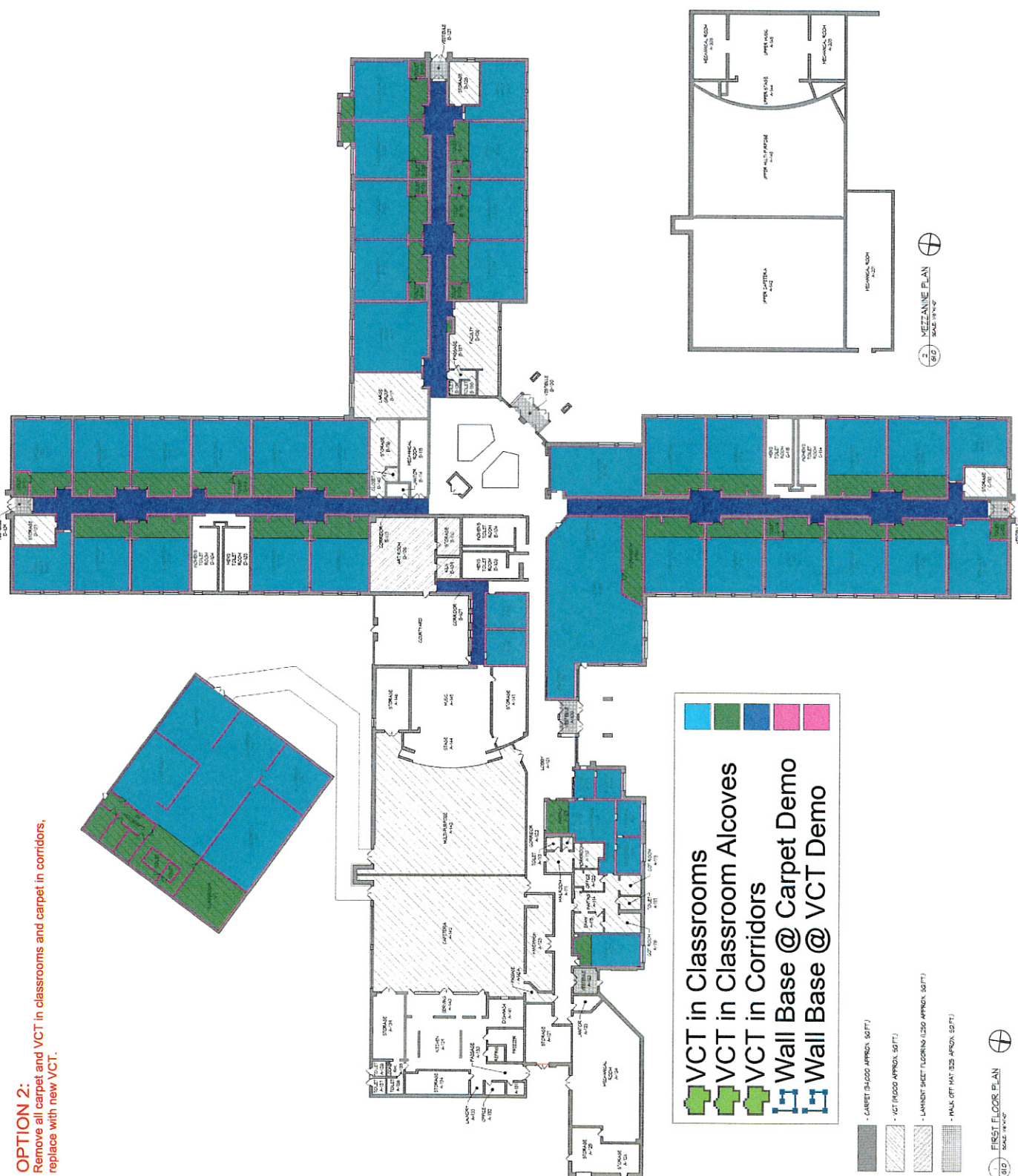


VCT in Classrooms
VCT in Classroom Alcoves
VCT in Corridors
Wall Base @ Carpet Demo
Wall Base @ VCT Demo

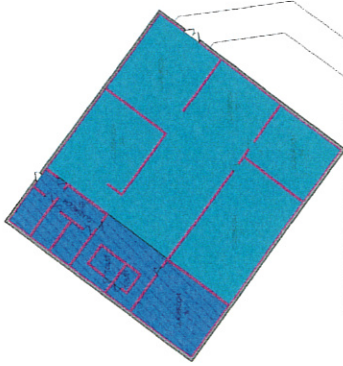
- CARPET (3500 APPROX. SQFT)
- VCT (1400 APPROX. SQFT)
- LAMINATE FLOORING (250 APPROX. SQFT)
- PAINT (141 SQ. FT. APPROX. SQFT)

FIRST FLOOR PLAN
 SCALE 1/8" = 1'-0"

MEZZANINE PLAN
 SCALE 1/8" = 1'-0"

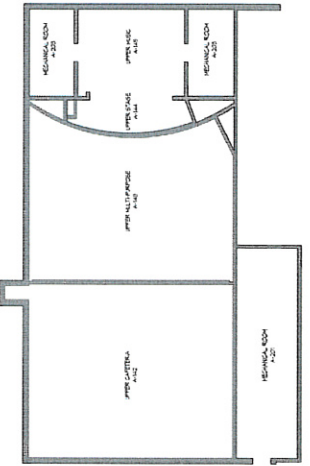
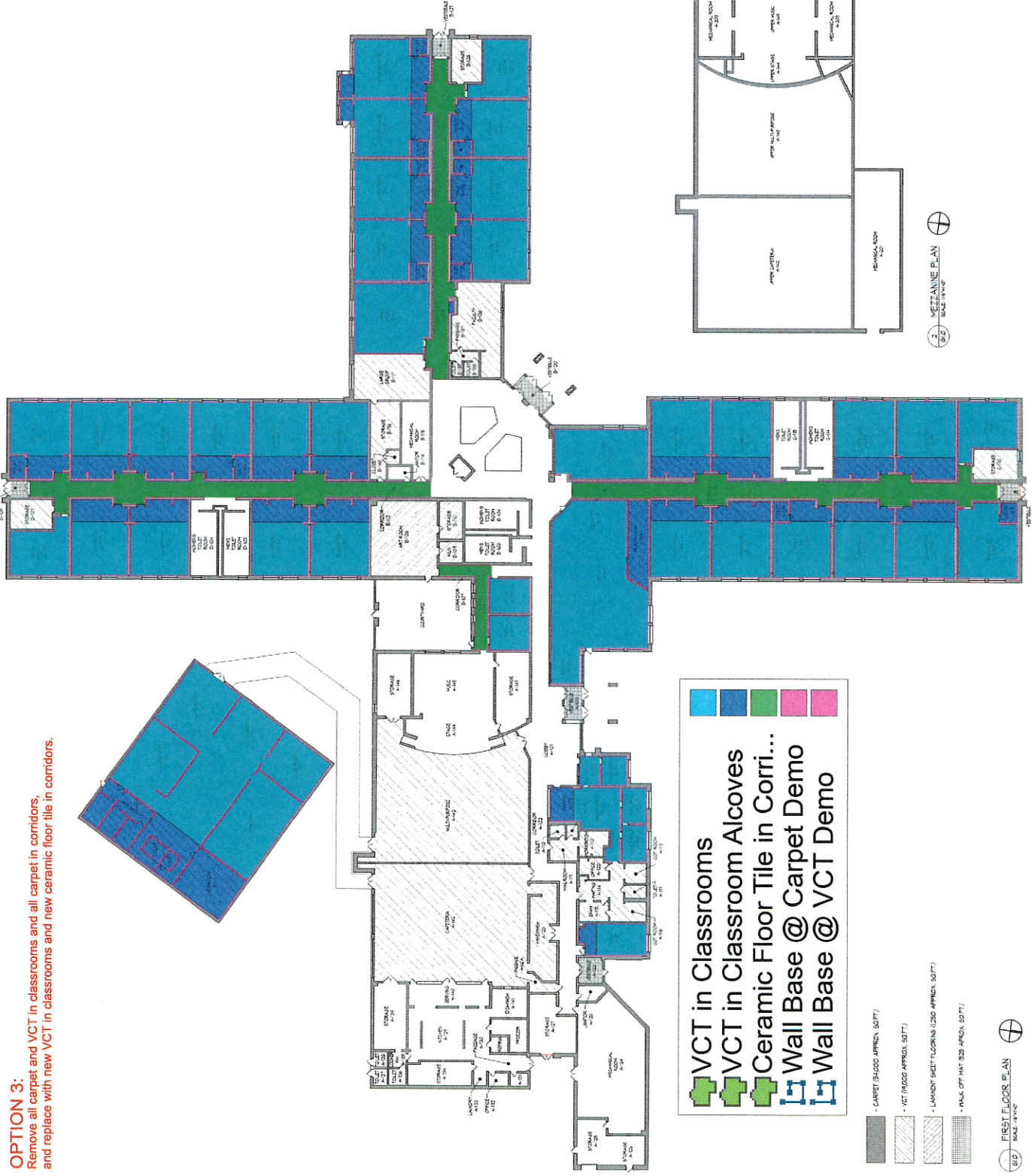


OPTION 3:
 Remove all carpet and VCT in classrooms and all carpet in corridors,
 and replace with new VCT in classrooms and new ceramic floor tile in corridors.



VCT in Classroom Alcoves
VCT in Classroom Alcoves
Ceramic Floor Tile in Corri...
Wall Base @ Carpet Demo
Wall Base @ VCT Demo

- CARPET (3400 APPROX. SQ FT)
- VCT (14000 APPROX. SQ FT)
- LAMINATE SHEET FLOORING (250 APPROX. SQ FT)
- PALE OFF MAT (25 APPROX. SQ FT)



MEZZANINE PLAN
 SCALE: 1/8" = 1'-0"

610 FIRST FLOOR PLAN
 DATE: 11/14/18



Rev. #	Rev. Desc.
DATE	APRIL 2019
SCALE	NOTED
DRAWN BY	10/10/18
CHECKED BY	10/10/18
INCHES TO FEET	1/8" = 1'-0"
SHEET TITLE	OVERALL FLOOR PLANS
SHEET NO.	G-1.0



**East Stroudsburg School District
Resica Elementary Flooring Upgrades
Concept Budget**

7/5/2019

Assumed Prevailing Wage Rates for 2020 in Monroe County, PA	
Laborer	\$ 46.50
Floor Layer	\$ 50.00
Tile Setter	\$ 50.00
Tile Helper	\$ 44.50
Equipment Operator (Medium)	\$ 62.00
Cement Finisher	\$ 46.00

Demo Unit Costs								
Demo Activity	Units	Crew	RS Means	Daily Output	Labor Unit Cost	Rounded Labor Unit Cost	Material Unit Cost	Total Unit Cost
Carpet	Square Feet	2 Laborers	1,850	1,480	\$ 0.50	\$ 0.50	\$ -	\$ 0.50
VCT	Square Feet	2 Laborers	1,000	800	\$ 0.93	\$ 1.00	\$ -	\$ 1.00
Wall Base	Linear Feet	1 Laborer	1,000	800	\$ 0.47	\$ 0.50	\$ -	\$ 0.50

New Flooring Installation Unit Costs								
Flooring Activity	Units	Crew	RS Means	Daily Output	Labor Unit Cost	Rounded Labor Unit Cost	Material Unit Cost	Total Unit Cost
Carpet	Square Feet	1 Soft Floor Layer	720	650	\$ 0.62	\$ 0.65	\$ 4.75	\$ 5.40
VCT	Square Feet	1 Soft Floor Layer	500	450	\$ 0.89	\$ 0.90	\$ 2.50	\$ 3.40
Wall Base	Linear Feet	1 Soft Floor Layer	315	285	\$ 1.40	\$ 1.40	\$ 1.30	\$ 2.70
Ceramic Tile	Square Feet	D7	290	260	\$ 2.91	\$ 3.00	\$ 6.25	\$ 9.25
Scrape/Clean Floors	Square Feet	1 Laborer		1,000	\$ 0.37	\$ 0.40	\$ -	\$ 0.40
Cementitious Underlayment	Square Feet	C8	20,000	18,000	\$ 0.21	\$ 0.25	\$ 1.55	\$ 1.80

**East Stroudsburg School District
Resica Elementary Flooring Upgrades
Concept Budget**

7/5/2019

Quantities of Work by Task and Scope Option			
Description of Work	Option #1	Option #2	Option #3
Remove Carpet Flooring	33,830	33,830	33,830
Remove VCT Flooring		7,760	7,760
Remove Wall Base	5,030	7,020	7,020
Dumpster Rental	1	1	1
Scrape/Prep Floors	33,830	41,590	41,590
Cementitious Underlayment (1/4" Thick)	33,830	41,590	41,590
New Carpet Tile	33,830		
New VCT		41,590	36,960
New Wall Base	5,030	7,020	7,020
New Ceramic Floor Tile (12" x 12") in corridors			4,630



**East Stroudsburg School District
Resica Elementary Flooring Upgrades
Concept Budget**

7/5/2019

Description of Work	Unit Cost	Units	Estimated Lump Sum Costs		
			Option #1	Option #2	Option #3
			R/R Carpet w/ Carpet	R/R Carpet & VCT w/ VCT	R/R Carpet & VCT w/ VCT in CR's & Ceramic Tile in Corridors
Remove Carpet Flooring	\$ 0.50	SF	\$ 16,915	\$ 16,915	\$ 16,915
Remove VCT Flooring	\$ 1.00	SF	\$ -	\$ 7,760	\$ 7,760
Remove Wall Base	\$ 0.50	LF	\$ 2,515	\$ 3,510	\$ 3,510
Dumpster Rental	\$ 5,000.00	lump sum	\$ 5,000	\$ 5,000	\$ 5,000
Scrape/Prep Floors	\$ 0.40	SF	\$ 13,532	\$ 16,636	\$ 16,636
Cementitious Underlayment (1/4" Thick)	\$ 1.80	SF	\$ 8,458	\$ 10,398	\$ 10,398
New Carpet Tile	\$ 5.40	SF	\$ 182,682	\$ -	\$ -
New VCT	\$ 3.40	SF	\$ -	\$ 141,406	\$ 125,664
New Wall Base	\$ 2.70	LF	\$ 13,581	\$ 18,954	\$ 18,954
New Ceramic Floor Tile (12" x 12") in corridors	\$ 9.25	SF	\$ -	\$ -	\$ 42,828
Subtotal			\$ 242,683	\$ 220,579	\$ 247,664
Contractor General Conditions	10%	lump sum	\$ 24,268	\$ 22,058	\$ 24,766
Subtotal			\$ 266,951	\$ 242,636	\$ 272,430
Contingency	10%	lump sum	\$ 26,695	\$ 24,264	\$ 27,243
Subtotal			\$ 293,646	\$ 266,900	\$ 299,673
Fees, Permits, and Inspections	15%	lump sum	\$ 44,046.87	\$ 40,035	\$ 44,951
Total Estimated Cost*			\$ 337,693	\$ 306,935	\$ 344,624
Total Estimated Cost per SF of New Flooring			\$ 9.98	\$ 7.38	\$ 8.29

*Does not include any cost for asbestos remediation

*Does not include any cost to seal previous adhesive

Procurement Summary Sheet

Form 611

Cisco Meraki Cameras

A. Why are you requesting the service/needs?

Why: We are requesting NINETY (90) Cisco Meraki cameras to replace 35 older Honeywell cameras and add 55 additional cameras for increased security at East Stroudsburg Elementary School. This is the 9th of 10 schools to have their camera systems upgraded.

Need: To provide increased security and be able to monitor events at the school.

Suggested replacement: Cisco Meraki as indicated on the attached quote.

B. Cost Estimate: If over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. Yes.

Vendor	Price
IntegraOne	\$113,844.00
Zones	\$125,496.24
Chestnut Ridge	\$139,318.50
Vizocom	\$157,999.50
Softchoice	\$173,628.00
Howard	\$178,170.00
ShireWire	\$186,600.00
Royal Media	\$188,773.92
xCheck	\$198,600.00

C. Procurement Method:

- An RFQ was issued on October 8, 2019 for Cisco Meraki Cameras at the East Stroudsburg Elementary School and sent to approximately twenty vendors and published on the district website as well as PA School Bids website. The due date was October 29, 2019.

D. Funds account to be charged for Procurement (Was this purchase budgeted?)

- No, this purchase was not budgeted. It was brought before the property and facilities committee for their consideration to be paid for out of the capital reserve fund.
- Fund 32
- Account #32-2660-758-000-10-213-000-000-3055
 - Capital Reserve Account

E. Selection of winning proposal

- IntegraOne – lowest priced vendor. Pricing as per COSTARS Contract # HW 003-085 & SW #006-040

F. Other

N/A

East Stroudsburg Elem. Cisco Meraki Camera Pricing

Item	Manufacturer	Part#	Equipment Description	Quantity	MSRP	Check	Revol. Meraki	Site/Mfr	Howard	Softphones	Voicecom	Chestnut Ridge	Zones	Insurance
Inside Camera	Cisco Meraki	MV72W-HW	Cisco Meraki Wide Angle MV72 Wifi Dome HD Network Surveillance Cameras. Dome, color (Day & Night), 4MP, 2688 x 1520, 1080p, fixed focal, WiFi, Gbe, H.264, PoE	60	\$59,940.00	\$51,000.00	\$49,396.80	\$46,080.00	\$44,280.00	\$42,300.00	\$39,273.00	\$34,615.20	\$31,197.00	\$28,320.00
Outside Camera	Cisco Meraki	MV72-HW	Cisco Meraki MV72 Network Surveillance Cameras. Dome, outdoor, vandal/weatherproof, color (Day & Night), 1920 x 1080, 1080p, 256GB Solid State Storage	30	\$44,870.00	\$38,000.00	\$34,622.70	\$32,700.00	\$31,360.00	\$31,050.00	\$27,825.50	\$24,542.10	\$22,103.40	\$20,040.00
Wall Mount	Cisco Meraki	MA-MNT-MV-10	Cisco Meraki Camera Dome Wall Mounting Arm for Cisco Meraki MV72	18	\$2,862.00	\$3,600.00	\$3,605.32	\$2,870.00	\$2,750.00	\$2,628.00	\$2,439.00	\$2,158.20	\$1,943.64	\$1,764.00
Software License	Cisco Meraki	LIC-MV-10YR	Cisco Meraki Enterprise 10 Year Subscription License + 10 Year Enterprise Support	90	\$97,650.00	\$108,000.00	\$101,249.10	\$104,860.00	\$99,720.00	\$97,350.00	\$89,452.00	\$78,003.00	\$70,252.20	\$63,720.00
TOTAL					\$2,057,622.00	\$1,598,600.00	\$1,688,773.92	\$1,656,906.00	\$1,726,170.00	\$1,753,623.00	\$1,577,996.50	\$1,399,318.50	\$1,255,496.24	\$1,113,644.00

Allentown

7248 Tilghman Street
Suite 120
Allentown, PA 18106
1-800-582-6399
www.Integra1.net



ESE Cameras

Quote # 021507 Version 2

October 15, 2019



Prepared for:

East Stroudsburg Area School District

Prepared by:

Ashley Miller, Account Manager
Joe Strubeck, Inside Support Representative

Hardware

Description		Price	Qty	Ext. Price
MV12W-HW	 Cisco Meraki Wide Angle MV12 Mini Dome HD Camera - Network surveillance camera - dome - color (Day&Night) - 4 MP - 2688 x 1520 - 1080p - fixed focal - audio - Wi-Fi - GbE - H.264 - PoE	\$472.00	60	\$28,320.00
MV72-HW	 Cisco Meraki Varifocal MV72 Outdoor HD Dome Camera With 256GB Storage Ceiling mount kits, wall mount kit	\$668.00	30	\$20,040.00
MA-MNT-MV-10	Cisco Meraki - Camera dome mounting arm - wall mountable	\$98.00	18	\$1,764.00
LIC-MV-10YR	Cisco Meraki Enterprise - Subscription license (10 years) + 10 Years Enterprise Support - 1 camera	\$708.00	90	\$63,720.00
4008662752, XB107882389FG				

Subtotal: \$113,844.00

per COSTARS contract # HW 003-085 & SW #006-040

ESE Cameras

Prepared by:

Allentown
Ashley Miller
amiller@integra1.net
484-223-3480 x1115

Joe Strubeck
jstrubeck@integra1.net
670-714-5005 x5203

Prepared for:

East Stroudsburg Area School District
Accounts Payable
East Stroudsburg, PA 18301
Brian Borosh
(570) 424-8060
brian-borosh@esasd.net

Quote Information:

Quote #: 021507
Version: 2
Delivery Date: 10/15/2019
Expiration Date: 11/14/2019

Quote Summary

Description	Amount
Hardware	\$113,844.00
Total:	\$113,844.00

Payment Options

Description	Payments	Interval	Amount
Lease Options			
3 Year Estimate	36	Monthly	\$3,163.65
4 Year Estimate	48	Monthly	\$2,372.80

Summary of Selected Payment Options

Description	Amount
Lease Options: 3 Year Estimate	
Selected Payment	\$3,163.65
Total of Payments	\$113,891.40

Pricing subject to change without advanced notice from the manufacturer. Leasing rates are subject to final configuration, pricing, and credit approval. Restock fees will apply for any items returned. Returns must be made within 21 days of receipt of items unopened. Shipping fees not included. The information provided to you in this communication is regarded by integraONE to be Confidential and Proprietary Information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by integraONE. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.

Ship to Address:

Additional Information:

Allentown

East Stroudsburg Area School District

Signature: Ashley Miller

Signature: _____

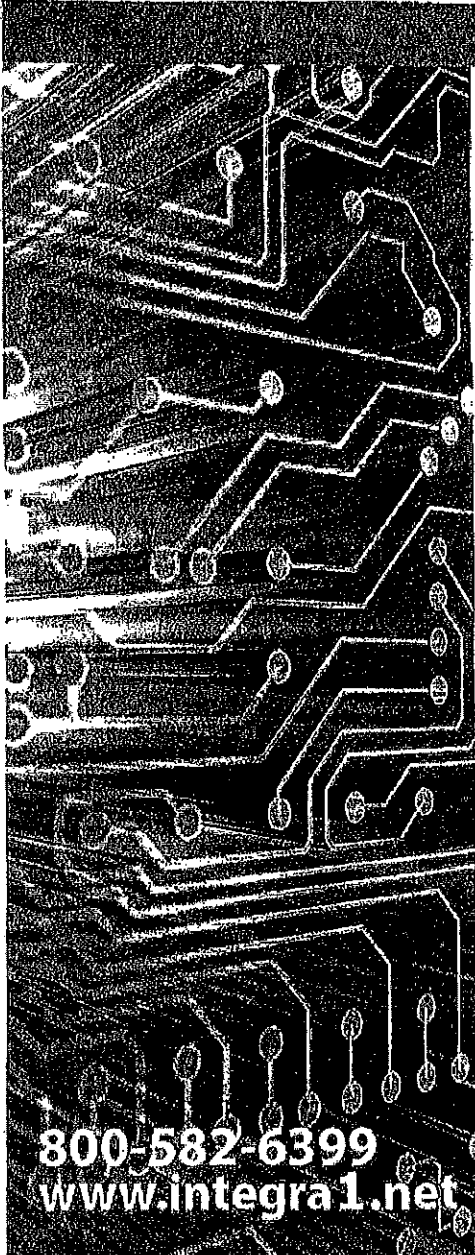
Name: Ashley Miller

Name: Brian Borosh

Title: Account Manager

Date: _____

Date: 10/15/2019



800-582-6399
www.integra1.net

PROPOSAL

In Response to:
East Stroudsburg Area School District Meraki
Security Cameras & Related Equipment
East Stroudsburg Elementary School RFQ

Due: October 29th, 2019 11:00am
Submitted by: IntegraONE

Allentown, PA Headquarters
7248 Tilghman Street, Suite 120
Allentown PA 18106

Central, PA Office
4 Lemoyne Drive, Suite 104
Lemoyne PA 17043

Cranberry Twp, PA Office:
100 Northpointe Circle, Suite 201
Seven Fields PA 16046

Philadelphia, PA Metro Office:
1300 Virginia Drive, Suite 305
Ft. Washington PA 19034

Luzerne County, PA Office:
451 Third Avenue
Kingston PA 18704

integraONE
www.integra1.net



APPENDIX A

For more information please call 800-582-6399 or visit www.integraone.com

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NON-COLLUSION AFFIDAVIT

The undersigned proposer having fully reviewed the Meraki Security Cameras and Related Equipment RFQ and determined the accuracy of the statements made herein certifies that:

1. I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers, as the case may be.
2. This proposal was developed independently and submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other entity designed to limit independent bidding or competition.
3. The contents of this proposal have not been communicated by me or by any employees or agents of my firm to any person not an employee or agent of this firm and I/we will not communicate any information concerning this proposal to any such person prior to the official opening of the RFP.
4. No attempt has been made or will be made to induce any firm or person to refrain from submitting a proposal for this project or to submit a price higher than this price, or to submit an intentionally high or noncompetitive price.
5. My firm, its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.
6. I acknowledge that the above representations are material and important, and will be relied upon by the East Stroudsburg Area School District when recommending an award for the services for which this proposal is submitted.

IntegraONE

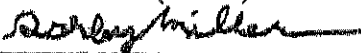
Firm Name

October 15th, 2019

Date

Ashley Miller Account Manager

Name and Title (Printed)



Signature

For more information please call 800-582-8399 or visit www.integracore.com

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APPENDIX B

For more information please call 800-582-6399 or visit www.integraone.com

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Cisco Meraki Cameras & Mounts *All Pricing per the Costars contract # 003-085*

DATA PROVIDED BY DISTRICT				DATA PROVIDED BY VENDOR	
Equipment Description	Manufacturer	Part #	Estimated Quantity	Unit Cost	Extended Cost
Cisco Meraki Wide Angle MV12 Mini Dome HD Network Surveillance Cameras. Dome, color (Day & Night), 4MP, 2688x1520, 1080p, fixed focal, WiFi Gbe, H.264, PoE	Cisco Meraki	MV12W-HW	Sixty (60)	\$472	\$28,320
Cisco Meraki MV72 Network Surveillance Cameras. Dome, outdoor, vandal/weatherproof, color (Day & Night), 1920x1080, 1080p, 256GB Solid State Storage	Cisco Meraki	MV72-HW	Thirty (30)	\$668	\$20,040
Cisco Meraki Camera Dome Wall mounting Arm for Cisco Meraki MV72	Cisco Meraki	MA-MNT-MV-10	Eighteen (18)	\$98	\$1,764
Cisco Meraki Enterprise 10 Year Subscription License + 10 Year Enterprise Support	Cisco Meraki	LIC-MV-10YR	Ninety (90)	\$708	\$63,720
TOTALS				\$1,946	\$113,844

For more information please call 800-582-6399 or visit www.integraone.com

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V.I.F.I

Procurement Summary Sheet

Form 611

Cisco Meraki Cameras

A. Why are you requesting the service/needs?

Why: We are requesting Category 6 structured cabling and camera installation services for Cisco Meraki cameras for increased security at East Stroudsburg Elementary School. This is the 9th of 10 schools to have their camera system upgraded.

Need: To provide needed cabling and installation for new surveillance cameras.

Suggested replacement: n/a

B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No. Two Quotes were obtained. Three vendors (KIT, Chestnut Ridge, and Guyette) attended the pre-bid meeting at ESE on October 15. Only Guyette and Chestnut Ridge submitted proposals.

- Guyette Communication Industries - \$17,799.00
- Chestnut Ridge Communication Services - \$24,559.66

C. Procurement Method:

- An RFQ was issued on October 8, 2019 for Cabling and Camera Installation at the East Stroudsburg Elementary School and a walk-through/pre-bid meeting was held on October 15, 2019. Three vendors attended. The due date was October 28, 2019.

D. Funds account to be charged for Procurement (Was this purchase budgeted?)

- No, this purchase was not budgeted. It was brought before the property and facilities committee for their consideration to be paid for out of the capital reserve fund.
- Fund 32
- Account #32-2660-758-000-10-213-000-000-3055
 - Capital Reserve Account

E. Selection of winning proposal

- Guyette – lowest priced vendor.

F. Other

N/A



Since 1947

ESTIMATE & AGREEMENT

19627

90 Narrows Road, Plymouth, PA 18651
570-779-5355 | F: 570-779-3887 | GUYETTEC.COM

Date: October 28, 2019

To

East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301
Attn: Brian Borosh
Email:

We hereby submit specifications and bid for:

RE: East Stroudsburg Elementary School

Furnish materials and labor to install Customer-provided Cameras at East Stroudsburg Elementary Center.

Quotation is based on CAT6 cable, jacks, patch panels and patch cords.

Project will be completed per plans and specifications.

Quoted Price: \$ 17,799.00 + Tax (if applicable)

Options:

- 1. Provide CAT6A cable, jacks, patch panels and patch cords in lieu of specified CAT6 **ADD: \$ 2,302.00**
- 2. Add one Indoor Camera with CAT6 cable drop. **ADD: \$ 296.00**
- 3. Add one Outdoor Camera with CAT6 cable drop. **ADD: \$ 439.00**

CONTRACTOR'S GUARANTEE		ACCEPTANCE OF BID	
We guarantee all material used in this contract to be as specified above and the entire job to be done in a neat, workmanlike manner. Any variations from plan or alterations requiring extra labor or material will be performed only upon written order and billed in addition to the sum covered by this contract. Agreements with our workmen are not recognized.		The above specifications, terms and contracts are satisfactory, and (I) hereby authorize the performance of this work.	
		DATE	
DATE <i>10/28/2019</i>	Signed: <i>George W. Monaghan</i>	SIGNED	

THIS CONTRACT IS VOID 30 DAYS FROM DATE UNLESS SIGNED AND RETURNED TO BIDDER

STANDARD TERMS AND CONDITIONS

In these Standard Terms and Conditions, Guyette Communications Industries Corporation shall be referred to as "GCI" and the Customer named on the front page of this document shall be referred to as the Customer. The front page of this document together with these Standard Terms and Conditions is the "Purchase Order" and constitutes customer's offer to GCI and shall become a binding contract upon the terms and conditions stated in this Purchase Order upon acceptance by GCI or commencement of performance by GCI whichever occurs first. Any proposal for additional or different terms or any attempt by Customer to vary in any degree the Standard Terms and Conditions below shall not be binding upon GCI and shall be void and shall have no effect except to the extent expressly accepted in writing by GCI's authorized representative.

1. **PAYMENT.** Unless contrary terms are expressly stated on the front page of this Purchase Order payment for the products described in this Purchase Order ("Products") shall be due ten (10) days after their delivery to Customer's place of business. A payment received by GCI more than twenty (20) days after the date when such payment is due will be subject to an interest charge at the rate of one and one-half percent (1 1/2%) per month or the highest lawful rate - whichever is less.
2. **WARRANTIES.** GCI guarantees that the installation work performed by GCI will conform to the specifications stated on the front page of this document and that such work will be performed in a neat and workmanlike manner. The foregoing guarantee shall extend for a period of one year after substantial completion of such work. Customer acknowledges that the products have not been manufactured by GCI and Customer shall look solely to the manufacturer of the products with respect to claims regarding the conformity of the products with applicable manufacturer specifications and defects in the products material and workmanship. To the extent assignable GCI shall assign to customer all applicable manufacturer warranties.

THE WARRANTIES DESCRIBED OR ASSIGNED HEREUNDER ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **LIMITATION OF LIABILITY.** In the event that a product malfunction leads to damages or injuries to the product, to the customer's business, to other equipment, to a factory or place of business, or to employees or other persons, GCI's liability shall be limited to repair or replacement of the product or its parts if the warranty period has not expired. If such warranty period has expired, GCI shall not be liable for such damages or injuries. It is also agreed that GCI's liability shall be limited to the amount equal to the customer's purchase price for the malfunctioning product. THE REMEDIES PROVIDED FOR HEREIN SHALL BE EXCLUSIVE AND SHALL BE CUSTOMER'S SOLE REMEDIES.
4. **ACCESS.** GCI and persons authorized by GCI may enter the customer's place of business and perform such work therein as may be reasonably necessary to deliver and install the products to their intended location. GCI shall use reasonable efforts to not interfere with customer's use of its premises in connection with any entry. GCI shall not be liable for inconvenience to or disturbance of customer by reason of any such entry; provided, however, that work shall be done, so far as practicable, so as to not unreasonably interfere with customer's use of the premises.
5. **RISK OF LOSS; TITLE.** Risk of loss and title to any product sold hereunder shall pass to customer upon delivery of the product to the customer's place of business.
6. **NOTICE OF OBJECTIONS.** Customer shall give GCI notice in writing of any objections with respect to the performance of GCI's work within thirty (30) days after substantial completion. GCI will promptly undertake to remedy same in such manner as may be appropriate.
7. **SECURITY AGREEMENT.** Customer hereby grants to GCI as security interest in all of the products purchased by customer as debtor and GCI as secured party (without customer's signature in states where such filing are permitted) indicating therein, as types of collateral, the products described herein and customer agrees to sign, as debtor and return to GCI any such financing statements that GCI in its discretion submits to customer for signature.
8. **TAXES.** Unless a contrary notation in writing appears on the face hereof, the prices quoted in this purchase order do not include any sales, use, excise, *ad valorem*, receipts or like taxes or any duties, imposts or customs taxes or import surcharges which may now or hereafter be imposed by national, federal, state or local governments by reason of GCI's selling the products as described herein. Any and all of the foregoing taxes and duties shall be borne by customer.
9. **LIMITATION OF LIABILITY.** In no event shall GCI be liable for consequential, special, incidental or similar damages.
10. **APPLICABLE LAW.** This purchase order shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The forum for all disputes between the customer and GCI including any disputes under this purchase order shall be in Pennsylvania.
11. **FORCE MAJEURE.** GCI shall not be responsible for any losses resulting if the fulfillment by GCI of any of the terms and conditions of this purchase order is delayed or prevented by wars, acts of enemies, strikes, fires, floods, transportation delays or shortages, labor dispute, riots, insurrections, accidents, storms, inability to obtain materials or supplies, any interruption in the manufacture of the products by GCI suppliers, any act of God, the action of any government or any other cause not within GCI's reasonable control.
12. **LIMITATIONS OF ACTIONS.** No action for breach of contract for the sale of the products under this purchase order shall be commenced more than (10) year after the accrual of the cause of action thereof.
13. **JURY TRIAL WAIVER.** CUSTOMER HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION ARISING OUT OF UNDER OR IN CONNECTION WITH THIS PURCHASE ORDER.
14. **HEADINGS.** The headings hereunder are for convenience of reference only and shall in no way define or limit the provisions hereof.
15. **AMENDMENT.** Any change or modification of these terms and conditions must be made in writing signed by authorized representatives of each party.
16. **WAIVER.** The waiver by GCI of any breach by Customer of any terms or conditions or covenant herein shall not be deemed a waiver of any breach of any other term, condition or covenant.

EAST STROUDSBURG AREA SCHOOL DISTRICT
2019-20 Security Camera and Cabling Installation RFQ
EAST STROUDSBURG ELEMENTARY SCHOOL

INSTRUCTIONS TO VENDORS

NON-COLLUSION AFFIDAVIT

The undersigned proposer having fully reviewed the Computers and Related Equipment Bid and determined the accuracy of the statements made herein certifies that:

1. I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers, as the case may be.
2. This proposal was developed independently and submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other entity designed to limit independent bidding or competition.
3. The contents of this proposal have not been communicated by me or by any employees or agents of my firm to any person not an employee or agent of this firm and I/we will not communicate any information concerning this proposal to any such person prior to the official opening of the RFQ.
4. No attempt has been made or will be made to induce any firm or person to refrain from submitting a proposal for this project or to submit a price higher than this price, or to submit an intentionally high or noncompetitive price.
5. My firm, its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.
6. I acknowledge that the above representations are material and important, and will be relied upon by the East Stroudsburg Area School District when recommending an award for the services for which this proposal is submitted.

Guyette Communications

Firm Name

10/23/19

Date

Mary Beth Guyette, Pres.

Name and Title (Printed)

Mary Beth Guyette

Signature

ATTACHMENT VI. G. 1

Engine Sales
Parts & Service
Automotive, Industrial
Generators, Construction



KOHLER POWER SYSTEMS

P.O. BOX 160
1330 NOR-BATH BLVD.
NORTHAMPTON, PA 18067-9998

PHONE: (610) 262-3661 • FAX: (610) 262-3737

<http://www.enginesinc.com/>

R O / INVOICE

Date 10/17/2019		R 347539	
Name EAST STROUDSBURG AREA SCHOOL DIST		Year	Make KOHLER
Address 50 VINE STREET		License No	Model 80REOZJF
City EAST STROUDSBURG PA 18301		Serial No Equip 5GM3273XP	Speedometer
Eng Make DEBRE	Engine Model 4045HF28	Serial No Eng PE4045N023964	Order No
Hrs 0.5	CPL	AR	Warranty
DT	HP	Phone No	Inj Size
REQUEST:	REPLACEMENT ENGINE		
COMPLAINT:			
CAUSE:			
CORRECTION:	SEE ATTACHED WRITE UP		

RECEIVED
OCT 28 2019

BY: _____

CORES RETURNED AFTER 30 DAYS MAY NOT BE ELIGIBLE FOR CREDIT

FOLLOW UP NOTE

Machine Shop	By signing below, I agree that I am and shall remain legally bound to the terms of this Agreement. I am responsible for the payment of all work authorized by this Agreement. If payment is not received in full at Engines, Inc.'s office within 30 days of the billing statement date, then Engines, Inc. will have the right to: impose a finance charge on the entire unpaid balance equal to 1.5% per month (18% per year) or the maximum charge allowed by law. Engines, Inc. may impose a \$25.00 charge on all returned checks. If Engines, Inc. refers my account to an attorney for collection, in addition to all other sums owed by me, I shall be liable to Engines, Inc. for reasonable attorneys' fees, court costs, and other costs and expenses incurred by Engines, Inc. in attempting to collect sums owed by me.	Labor	\$3856.59
		Mach Shop	
		Parts	\$11142.82
		Cores	
		Sublet	
		Dyno	
		Travel	\$435.00
		Consumables	\$77.06
		ENVIROMENTA	\$38.53
		LOAD BANK	\$100.00
Total		Subtotal	\$15650.00
		Sales Tax	
		TOTAL	\$15650.00

Thank You!

TERMS: NET 30 DAYS

CORES RETURNED AFTER 30 DAYS MAY NOT BE ELIGIBLE FOR CREDIT.
TOTAL INCLUDES CORE CHARGES PENDING APPROVAL.

VI. H. 1



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 50134
09/27/2019

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

<p>High School North Roof Replacement 287010</p> <p>For Services Rendered From August 31, 2019 To September 27, 2019</p> <p>DEI Fee = 7% of Construction Cost \$7,008,635 = \$490,604</p>

01 - High School North / Lehman I.S. Roof Investigation

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$12,900.00	\$12,900.00	100.00	\$0.00

02 - Design, Bidding & Construction Phase Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$490,604.00	\$187,934.20	43.40	\$25,000.20

INVOICE TOTAL \$25,000.20

Prior Billing Information

<u>Invoice</u>		<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
48976	8/30/2019	\$25,000.20	\$0.00	\$0.00	\$0.00	\$25,000.20
Total Prior Billing		\$25,000.20	\$0.00	\$0.00	\$0.00	\$25,000.20

VI. H. 2



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 50135
09/27/2019

East Stroudsburg Area School District

60 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

<p>High School North Roof Replacement - Forensic Investigation</p> <p>287010.1</p> <p>For Services Rendered From August 31, 2019 To September 27, 2019</p>
--

01 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$12,600.00	\$2,777.49	25.42	\$425.00

02 - Contingency Fee

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$10,000.00	\$0.00	0.00	\$0.00

INVOICE TOTAL \$425.00

Prior Billing Information

<u>Invoice</u>		<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
49977	8/30/2019	\$1,577.48	\$0.00	\$0.00	\$0.00	\$1,577.48
Total Prior Billing		\$1,577.48	\$0.00	\$0.00	\$0.00	\$1,577.48

V1.163



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 50136
09/27/2019

East Stroudsburg Area School District
50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

Resica Elementary School Roof Replacement
287011
For Services Rendered From August 31, 2019 To September 27, 2019
DEI Fee = 7% of Construction Cost \$687,715 = \$48,740.05

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$48,740.05	\$35,055.04	80.00	\$2,337.00

INVOICE TOTAL \$2,337.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
49978	8/30/2019	\$4,674.01	\$0.00	\$0.00	\$0.00	\$4,674.01
Total Prior Billing		\$4,674.01	\$0.00	\$0.00	\$0.00	\$4,674.01

VI. H. 4



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 50137
09/27/2019

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

Trane Controls Oversight
287013
For Services Rendered From August 31, 2019 To September 27, 2019

00 - Basic Services

<u>Contract Amount</u>	<u>Previously Billed</u>	<u>% Complete</u>	<u>Invoice Amount</u>
\$26,255.00	\$21,004.00	85.00	\$1,312.75

INVOICE TOTAL \$1,312.75

Prior Billing Information

<u>Invoice</u>		<u>0 - 30</u>	<u>31 - 60</u>	<u>61-90</u>	<u>Over 90</u>	<u>Balance</u>
49980	8/30/2019	\$3,938.25	\$0.00	\$0.00	\$0.00	\$3,938.25
Total Prior Billing		\$3,938.25	\$0.00	\$0.00	\$0.00	\$3,938.25

VI. H. 5



D'HUY Engineering, Inc.
One East Broad Street, Suite 310 Bethlehem, PA 18018
Phone: 610.865.3000 Fax: 610.861.0181

INVOICE

No. 50138
09/27/2019

East Stroudsburg Area School District

50 Vine Street
East Stroudsburg, PA 18301
Mr. Tom McIntyre

<p>High School North & Lehman I.S. Water Heater Replacement</p> <p>287014</p> <p>For Services Rendered From August 31, 2019 To September 27, 2019</p> <p>DEI Fee = \$22,525 (\$2,500 + 7.5% of Construction Cost \$267,000)</p>

00 - Basic Services

Contract Amount	Previously Billed	% Complete	Invoice Amount
\$22,525.00	\$21,526.24	99.30	\$840.00

INVOICE TOTAL \$840.00

Prior Billing Information

Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
49981	8/30/2019	\$559.99	\$0.00	\$0.00	\$0.00	\$559.99
Total Prior Billing		\$559.99	\$0.00	\$0.00	\$0.00	\$559.99

Progress Estimate

Contractor's Application

Application Period: 10/31/2019		Application Number: 5		Application Date: 10/21/2019									
A		B		C		D		E		F		G	
Specification Section No.	Description	Item	Scheduled Value	From Previous Application (C-D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C+D+E)	% (F) B	Balance to Finish (B-F)				
1	PAYMENT & PERFORMANCE BONDS		9,650.00	9,650.00	0.00	0.00	9,650.00	100%	0.00				
2	MOBILIZATION / SITE SET-UP		18,000.00	18,000.00	0.00	0.00	18,000.00	100%	0.00				
3	SHINGLE ROOF - STORED MATERIAL		123,115.00	123,115.00	0.00	0.00	123,115.00	100%	0.00				
4	SHINGLE ROOF - LABOR		126,535.00	126,535.00	0.00	0.00	126,535.00	100%	0.00				
5	SHINGLE ROOF - METAL - STORED MATERIAL		69,000.00	69,000.00	0.00	0.00	69,000.00	100%	0.00				
6	SHINGLE ROOF - METAL - LABOR		79,850.00	75,857.50	3,992.50	0.00	79,850.00	100%	0.00				
7	BUILT-UP ROOF - MATERIAL		95,200.00	95,200.00	0.00	0.00	95,200.00	100%	0.00				
8	BUILT-UP ROOF - LABOR		70,000.00	35,000.00	24,500.00	0.00	59,500.00	85%	10,500.00				
9	EQUIPMENT RENTAL		15,000.00	13,500.00	750.00	0.00	14,250.00	95%	750.00				
10	DEMOLITION / SITE CLEANUP		4,500.00	0.00	0.00	0.00	0.00	0%	4,500.00				
11	WARRANTIES / PROJECT CLOSEOUTS		4,000.00	0.00	0.00	0.00	0.00	0%	4,000.00				
12	ALTERNATE #1 - 30 YEAR		9,700.00	8,730.00	0.00	0.00	8,730.00	90%	970.00				
13	ALTERNATE #2 - SKYLIGHT INFILL		10,765.00	10,765.00	0.00	0.00	10,765.00	100%	0.00				
14	ALLOWANCE #1 - NAILABLE ROOF ISO		9,600.00	0.00	0.00	0.00	0.00	0%	9,600.00				
15	ALLOWANCE #2 - STEEL DECKING		3,500.00	0.00	0.00	0.00	0.00	0%	3,500.00				
16	ALLOWANCE #3 - 1 X 8 PLYWOOD		2,500.00	0.00	0.00	0.00	0.00	0%	2,500.00				
17	ALLOWANCE #4 - ROOFER - (SHINGLE)		16,800.00	0.00	0.00	0.00	0.00	0%	16,800.00				
Totals			667,715.00	585,362.50	29,242.50	0.00	614,595.00	92%	53,120.00				

V.I.2

Contractor's Application For Payment No. 5

Application Period: 09/30/2019	Application Dates: 10/23/19
To (Owner): East Stroudsburg Area SD	Via (Engineer): D'Hay Engineering Inc.
Project: 119020 North HS and Lehman Intermediate	Contractor's Project No.:
Owner's Contract No.:	Engineer's Project No.:

APPLICATION FOR PAYMENT Change Order Summary

Approved Change Orders Number	Additions	Deductions	Amount
			7,008,635.00
			0.00
			7,008,635.00
			4,175,165.00
RETAINAGE:			
a. 10 % x \$	Work Completed		383,974.13
b. % x \$	Stored Material		0.00
c. Total Retainage (Line 5a + Line 5b)			383,974.13
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)			3,791,190.87
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)			3,504,326.98
8. AMOUNT DUE THIS APPLICATION			286,863.89
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)			3,217,444.13

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of: \$ 286,863.89
 (Line 8 or other - attach explanation of other amount)

is recommended by: *[Signature]*
 (Engineer)

Payment of: \$ _____
 (Line 8 or other - attach explanation of other amount)

is approved by: _____ (Owner)

Approved by: _____ (Date)

Funding Agency (if applicable) _____ (Date)

By: *[Signature]* Date: 10/23/19

CAROLINE SMITH
 Notary Public, State of New Jersey
 Commission # 2422632
 My Commission Expires _____
 Prepared by the Engineer's Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.



Document G703™ - 1992

From Contractor:
Jettan, Inc.
PO Box 166
Florence, NJ 08518

To:
East Stroudsburg Area SD
50 Vine Street
East Stroudsburg, PA 18301

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, Project: 119010 INVOICE 119010-005 North HS and Lehman Intermediate Dingmans Ferry, PA 18328

containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 10/23/2019
PERIOD TO: 01/15/2018
ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (A or B, D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1	BONDS	82,000.00	82,000.00	0.00	0.00	0.00	82,000.00	0.00	8,200.00
2	PHASE I	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	MOBILIZATION	50,000.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	5,000.00
4	EQUIPMENT	110,000.00	110,000.00	0.00	0.00	0.00	110,000.00	0.00	11,000.00
5	ROOF VACUUM	36,000.00	36,000.00	0.00	0.00	0.00	36,000.00	0.00	3,600.00
6	ROOF DEMO	160,000.00	160,000.00	0.00	0.00	0.00	160,000.00	0.00	16,000.00
7	ROOFING - MATERIALS	2,219,105.00	2,219,105.00	0.00	0.00	0.00	2,219,105.00	0.00	110,944.30
8	ROOFING - LABOR	517,640.00	465,300.00	46,530.00	0.00	0.00	511,830.00	5,170.00	47,117.71
9	SHEET METAL - MATERIALS	551,640.00	441,312.00	110,328.00	0.00	0.00	551,640.00	0.00	136,663.12
10	SHEET METAL - LABOR	129,000.00	0.00	122,550.00	0.00	0.00	122,550.00	6,450.00	12,255.00
11	MASONRY - THRU WALL	225,540.00	202,986.00	22,554.00	0.00	0.00	225,540.00	0.00	22,554.00
12	PLUMBING - DRAINS	106,500.00	106,500.00	0.00	0.00	0.00	106,500.00	0.00	10,650.00
13	PUNCHLIST	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
14	PHASE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	MOBILIZATION	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
16	EQUIPMENT	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
17	ROOF VACUUM	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
18	ROOF DEMO	105,000.00	0.00	0.00	0.00	0.00	0.00	105,000.00	0.00
19	ROOFING - MATERIALS	1,225,555.00	0.00	0.00	0.00	0.00	0.00	1,225,555.00	0.00
20	ROOFING - LABOR	321,800.00	0.00	0.00	0.00	0.00	0.00	321,800.00	0.00
21	SHEET METAL - MATERIAL	364,080.00	0.00	0.00	0.00	0.00	0.00	364,080.00	0.00
22	SHEET METAL - LABOR	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
23	MASON-THRU WALL	196,000.00	0.00	0.00	0.00	0.00	0.00	196,000.00	0.00
24	PLUMBING - DRAINS	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00
25	PUNCHLIST	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
GRAND TOTAL		6,690,220.00	3,873,203.00	301,962.00		0.00	4,175,165.00	2,515,065.00	383,974.13

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AIA Document G703™ - 1992

Continuation Sheet

To: East Stroudsburg Area SD
50 Vine Street
East Stroudsburg, PA 18301

From Contractor:
Jovani, Inc.
PO Box 165
Florence, NJ 08518

Page 3 of 3

APPLICATION NO: 5

APPLICATION DATE: 10/23/2019

PERIOD TO: 10/15/2019

ARCHITECT'S PROJECT NO:

AIA Document G703™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, Project 119010

INVOICE 119010-005 North HS and Lehman Intermediate Dingmans Ferry, PA 18328

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	H BALANCE TO FINISH <i>(C-G)</i>	I RETAINAGE <i>(if variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>						
26	CLOSEOUTS	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	
27	ALLOWANCES	308,415.00	0.00	0.00	0.00	0.00	308,415.00	0.00	
GRAND TOTAL		7,008,635.00	3,873,203.00	301,962.00	0.00	4,175,165.00	2,833,470.00	383,974.13	

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V.I.3

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

INV NBR: 310340409

TO: EAST STROUDSBURG SCHOOL DIST CONTRACT NAME: East Stroudsburg SD North L/H

FROM: Trane CONTRACT LOCATION: 1185 NORTH WASHINGTON STREET WILKES BARRE, PA 18705

APPLICATION NO: 06 APPLICATION DATE: 22-OCT-19 PERIOD TO: 22-OCT-19 CUST PROJECT NO: Signed Proposal

CONTRACT DATE: 27-NOV-18 CONTRACT NUMBER: CID000688098 CUST PO NO: Signed Proposal

See applicable Tax Detail page(s)

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

- 1. ORIGINAL CONTRACT SUM: \$2,838,638.00
- 2. Net Change by Change Orders: \$0.00
- 3. CONTRACT SUM TO DATE: (line 1 +/- 2) \$2,838,638.00
- 4. TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$2,781,388.15

5. RETAINAGE:

- a. 10.00% of Completed Work: \$278,138.80
- b. 0.00% of Stored Material: \$0.00

- 6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$2,503,249.35
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 5 from prior Certificates) \$2,363,953.16

8. CURRENT PAYMENT DUE: Before applicable Sales Tax \$169,296.19

9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$335,388.66

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of its knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$169,296.19

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

CERTIFIER: [Signature] Date: 10/31/19

ACCEPTANCE: [Signature] Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

DETAIL SHEET

INV NBR: 310340409

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Certification, is attached.

APPLICATION NO: 06
APPLICATION DATE: 22-OCT-19
PERIOD TO: 22-OCT-19

CUST PO NUMBER: Signed Proposal
CONTRACT DATE: 27-NOV-16
CONTRACT NUMBER: CID000068098

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.F.E)	G TOTAL COMPLETED AND STORED TO DATE (D, E, F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
		FROM PREVIOUS APPLICATION (B, E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D, E)	% (G/C)					
1	Engineering	33,050.22	0.00	29,745.20	0.00	0.00	0.00	29,745.20	3,305.02	2,974.52
2	Mechanical Installation	634,094.00	0.00	634,094.00	0.00	0.00	0.00	634,094.00	0.00	63,409.40
3	Programming/Commissioning	248,096.12	24,809.61	186,072.09	24,809.61	24,809.61	0.00	210,881.70	37,214.42	21,088.16
4	Project Management	83,652.03	4,182.60	62,739.02	4,182.60	0.00	0.00	66,921.62	16,730.41	6,692.16
5	Material	933,131.83	0.00	933,131.83	0.00	0.00	0.00	933,131.83	0.00	93,313.18
6	Valves	110,880.00	0.00	110,880.00	0.00	0.00	0.00	110,880.00	0.00	11,088.00
7	ATC Installation	795,733.80	159,114.66	636,619.14	159,114.66	0.00	0.00	795,733.80	0.00	79,573.38
TOTAL		2,836,638.00	188,106.87	2,593,261.28	188,106.87	0.00	0.00	2,781,368.15	57,249.85	278,186.80



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 546017599

PAYMENT REQUISITION

Remit To: Trane U.S. Inc.
PO BOX 408489
ATLANTA, GA 30384-8489

TYPE	INVOICE
*** NUMBER	310340409
DATE	22-OCT-19
PAGE	1
PURCHASE ORDER NUMBER	Signed Proposal
CONTRACT NAME	East Stroudsburg SD North LI/H
CUSTOMER ACCOUNT #	384418
PREVIOUS #	

Bill EAST STROUDSBURG SCHOOL DIST
To: 50 VINE STREET
EAST STROUDSBURG, PA 18301

Contract Name and Location: See applicable Tax Detail page(s)

Payment Terms	Due Date	Credit Job #	Contract #
N30	21-NOV-19	D424674	CID00068098

Application No. 06 for work completed thru 22-OCT-19

1. ORIGINAL CONTRACT SUM:	\$2,838,638.00	4. TOTAL COMPLETED & STORED TO DATE:	\$2,781,388.16
2. Net Change by Change Orders:	\$0.00	a. Percentage Completed:	<u>97.98%</u>
3. CONTRACT SUM TO DATE:	\$2,838,638.00	5. RETAINAGE:	
		a. <u>10.00%</u> of Completed Work:	\$278,138.80
		b. <u>0.00%</u> of Stored Material:	\$0.00
		Total Retainage	\$278,138.80
		6. TOTAL EARNED LESS RETAINAGE:	\$2,503,249.35
		7. LESS PREVIOUS REQUESTS FOR PAYMENT:	\$2,333,959.16

8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	\$169,298.19
9. Applicable Sales Taxes: See applicable Tax Detail page(s)	\$0.00
10. Amount Due This Requisition: Currency: USD	\$169,298.19
*** PLEASE REFERENCE NUMBER	310340409 WITH YOUR PAYMENT

Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

SPECIAL INSTRUCTIONS:

Federal Tax ID: 26-0000466

0.5% Discount
*Payment within 10 days of invoice date
*Account must be current

Progress Estimate - Unit Price Work

Owner: East Stroudsburg Area School District
 Engineer: E-Plan Engineering, Inc.
 Contractor: CRCS, Inc.
 Project: High School South Surveillance Camera Installation
 Contract: N/A

Contractor's Application for Payment

Owner's Project No.: 28715
 Engineer's Project No.: N/A
 Contractor's Project No.:

Application No.:	3	Application Period:	From 09/25/19 to 10/31/19	Application Date:	10/31/19
Item No.	Description	Unit Price (\$)	Quantity	Amount (\$)	Percentage (%)
Base Bid	Installation and Testing of CAT6A drops	741.69	278.00	206,189.82	100%
Camera	Installation of Customer supplied Cameras	116.64	278.00	32,425.92	100%
Removals	Removal of Existing Cameras	80.00	80.00	9,981.20	100%
Misc.	Misc. to equal Base Bid Contract Amount	1.23	1.00	1.23	100%
Qty Allowance 1	50-# Increments at Unit Price 1 (100) = \$15,980.00	159.80	100.00	15,980.00	100%
Qty Allowance 2	250-# Increments at Unit Price 2 (25) = \$15,539.75	621.56	25.00	15,539.75	100%
Qty Allowance 3	240 Hours at Unit Price 3 (240) = \$73,714.40	98.81	240.00	23,714.40	100%
Original Contract Totals:				\$ 368,182.32	\$ 368,182.32 100%

V.I.J.I.



KNIGHT ATHLETICS

GYMNASIUM & AUDITORIUM PRODUCTS DISTRIBUTOR
300 MT. LEBANON BLVD. SUITE 205D
PITTSBURGH, PA 15234

Quote To:

East Stroudsburg High School South
279 N. Courtland Street
East Stroudsburg, PA 18301

Attn: Denise Rogers

Quotation

Quote Number: RD10252019
Quote Date: October 25, 2019
Minority Business Enterprise
- Certification No: 10083KnightA
Costar Number : 014-117
Quote Good Thru : 12/31/2019

Submitted by: Raymond Dwyer Jr.
Cell 570-878-8894

Qty.	Description	Total
	Knight Athletics will Supply, Unload and Install the following Draper's Side Lifting Multi-Sport Practice Cages	\$ 23,650.00
2	Custom Draper Model SL-PRAC Side Lifting Multi-Sport Practice Cage - Custom Size Cage and Netting 10'(h) x 12'(w) x 60'(l) - Net Color: Standard White or Black - Each Cage will be independently operated, each with its own Drive System and Key Switch - Drive System ¾ HP, Single Phase, 115 Volt Motor with built in up & down limits - Drive System will be Direct Attached to beams	

We look forward to doing business with you!

The following Terms & Conditions are Applicable to This Price Quotation

- * Shop Drawing: 2 to 3 Weeks. Delivery: 2 to 4 weeks After All Approvals & Field Checks of Drawings
- * We included All Taxes, A Tax Exemption Certificate Is Required
- * Trash Clean Up included, Trash will be placed in school dumpster
- * We Excluded all Electrical Wiring Including But Not Limited to Conduit, Wire, Boxes, Control Cable etc. and Hook-Up of Electrical Drive Systems
- * Standard One Year Warranty is Provided On All Equipment

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and accepted

Date of acceptance _____ Print Name _____
 P.O. # _____ Signature: _____ Title _____

5 YR CAPITAL PLAN UPDATED 11/1/2019

CAPITAL PROJECT	2018-2019	2019-2020	2020-2021	2021-2022	TOTAL
HSN/LIS Roofing *	\$3,504,318	\$3,504,318			\$7,008,636
ATC Replacement HSN/LIS *	\$1,437,500	\$1,437,500			\$2,875,000
HSS Stadium Turf Replacement				\$400,000	\$400,000
(Telecenter U) P.A. System Upgrades (RES)		\$25,000			\$25,000
HSS Roof Repairs	\$25,000	\$25,000	\$25,000	\$25,000	\$100,000
Batting Cages (HSN \$25,000/HSS \$25,000)		\$50,000			\$50,000
HSN Water Heater *	\$267,000				\$267,000
Resica Shingle Roof Replacement&Flat Rubber Roof *	\$667,715				\$667,715
Resica Gutters & Downspouts *	\$30,000				\$30,000
Camera System Upgrades(North Campus)	\$637,801				\$637,801
Camera System Upgrades(South Campus)	\$520,136				\$520,136
Camera System Upgrades (ESE) *		\$146,000			\$146,000
Resica Paving Mill/Overlay Repairs			\$192,500	\$192,500	\$385,000
JTL Auditorium	\$225,000				\$225,000
HSS Field House Repairs/Upgrades		\$1,853,495			\$1,853,495
HSS Stage Floor Replacement (c)	\$58,680				\$58,680
JTL Replace Exterior Dust Collector		\$39,000			\$39,000
JM Hill Lighting Upgrade	\$140,000				\$140,000
North Campus Paving	\$839,701	\$839,701	\$839,701	\$839,701	\$3,358,804
JTL New Cinder Track & Curb		\$78,000			\$78,000
Bushkill HVAC Upgrades-Pneumatics/Boilers/Chiller			\$1,000,000		\$1,000,000
HSS Gymnasium Lighting Upgrades				\$68,250	\$68,250
Smithfield Lighting Upgrades				\$93,200	\$93,200
Cafeteria/Gym/Auditorium/Lobby/Library				\$50,000	\$50,000
MSE Lighting Upgrades Lobby/Gym					
Smithfield Playground *	\$30,000				\$30,000
HSS Re-Grout Ceramic Tile Pool Shell	\$39,000				\$39,000
HSS Interior Lighting Upgrades, Classrooms, Hallways, Library, Cafe				\$500,665	\$500,665

5 YR CAPITAL PLAN UPDATED 11/1/2019

CAPITAL PROJECT	2018-2019	2019-2020	2020-2021	2021-2022	TOTAL
JM Hill Replace Gym Fiberboard Ceiling				\$25,000	\$25,000
North/Lehman Lighting Upgrades	\$120,900				\$120,900
Total By Year	\$8,542,751	\$7,998,014	\$2,057,201	\$2,194,316	\$20,792,282

Current 5 Yr Allocation (addition of 5.7 million as per May 7th Board meeting)

Projects To Be Completed	\$29,175,162.00
Balance	\$20,792,282.00
	\$8,382,880.00

(C) -Completed

-Board Approved

*-In Progress

Priority 1

Priority 2

Priority 3

Priority 4

Priority 5

**East Stroudsburg Area SD
Current Capital Projects
As of 10/7/2019**

Vendor	Date	North Campus Camera Installation	North HS/Lehman Roof Project	North HS/Lehman ATC Upgrade	Resica Roof Project	South Campus Camera Installation	North HS/Lehman Hot Water Replacement	Totals
Original Bid	6071	Guyette Communications 342,735.00	Jortan, Inc 7,008,635.00	3181 10/15/2018	C&D WaterProofing Corp. 3/18/2019	CRCS Inc. 303,182.32	JBM 300,000.00	\$ 11,460,906.32
Application 1	6/27/2019	\$ 92,659.50	\$ 1,215,862.00	6/27/2019	\$ 8,685.00	\$ 181,221.75		\$ 1,752,903.05
Application 2	6/27/2019	\$ 75,026.90	\$ 1,606,698.90	7/11/2019	\$ 55,401.75	\$ 66,365.85		\$ 2,383,589.00
Application 3	7/11/2019	\$ 47,303.10	\$ 251,595.00	8/25/2019	\$ 207,513.90			\$ 1,132,183.38
Application 4	9/3/2019	\$ 22,466.70	\$ 430,171.08	9/3/2019	\$ 176,615.10			\$ 1,076,790.77
Application 5	9/3/2019	\$ 24,674.40		9/30/2019	\$ 78,601.50			\$ 527,348.89
Application 6	9/26/2019	\$ 82,605.40						\$ 82,605.40
Application 7								\$ -
Application 8								\$ -
Total Payments to Date		\$ 342,735.00	\$ 3,504,326.98	\$ 2,333,953.16	\$ 526,817.25	\$ 247,587.10	\$ -	\$ 6,955,420.49
Left on Contract		\$ -	\$ 3,504,308.02	\$ 504,684.84	\$ 140,897.75	\$ 55,595.22	\$ 300,000.00	\$ 4,505,485.83
Completion Percentage		100%	50%	82%	79%	82%	0%	61%
			\$ 451,768.00	\$ 9,700.00	\$ 30 year warranty			
D'Huy Engineering	1446	9/28/2018	1,295.33	05/26/2019	1,656.02	11,900.00	1,556.24	18,654.16
		12/3/2018	8,179.67	04/16/2019	7,793.98	868.00	8,948.76	44,739.17
		1/17/2019	3,425.00	05/13/2019	5,499.99	1,296.46	5,267.50	22,758.45
		2/19/2019	8,595.06	06/05/2019	2,000.01	731.55	1,126.25	14,580.12
		2/27/2019	18,500.30	06/25/2019	6,420.03	1,163.99	2,752.50	33,592.32
		6/5/2019	38,129.94	08/23/2019	5,638.76		840.00	48,448.71
		6/25/2019	24,500.28	08/23/2019	1,372.24		980.00	30,408.88
		8/31/2019	15,000.22	8/31/2019	4,674.01		599.99	28395.16
		8/23/2019	20,000.45					
		8/23/2019	20,000.45					
		8/31/2019	25,000.20					
		8/31/2019	1,577.48					
		\$ 23,738.14	\$ 202,411.68	\$ 21,904.50	\$ 35,055.04	\$ 15,960.00	\$ 21,566.24	\$ 241,576.97