

## INSURANCE RENEWAL

6/8/2020

<b>POLICY</b>	<b>PROVIDER</b>	<b>CURRENT</b>	<b>RENEWAL</b>
Package Policy - Prop.	CM Regent	\$ 269,999	\$ 294,701
Package Policy - Liability	CM Regent	\$ 39,838	\$ 41,584
Crime	CM Regent	\$ 3,204	\$ 3,349
Cyber - Liability	CM Regent	\$ 6,861	\$ 6,861
Steam Boiler & Equip	Hartford Steam Boiler	\$ 16,057	\$ 18,071
Automobile	CM Regent	\$ 126,555	\$ 151,960
Excess Liability	CM Regent	\$ 24,162	\$ 23,746
School Leaders Liab	CM Regent	\$ 55,294	\$ 55,379
Student Athletic	A-G Administrators	\$ 49,722	\$ 62,152
Excess Worker's Compensation	Safety National Ins	\$ 80,298	\$ 82,525
		<b>\$ 671,990</b>	<b>\$ 740,328</b>

**SERVICE AGREEMENT FOR ADMINISTRATION OF  
SELF-INSURANCE PROGRAM**

This Agreement, made and entered into this \_\_\_\_ day of June 2020, by and between INSERVCO INSURANCE SERVICES, INCORPORATED, a Pennsylvania corporation with its principal place of business in Harrisburg, Pennsylvania, Dauphin County, (the "Company") and EAST STROUDSBURG AREA SCHOOL DISTRICT, with principal offices located in Monroe County, Pennsylvania, (the "Self-Insured").

In consideration of the mutual promises and agreements contained in this Service Agreement, and intending to be legally bound, the parties agree as follows:

**A. DEFINITIONS.**

The following definitions will apply to the words and phrases when used in this Agreement:

1. "Allocated Expenses" shall mean all items of expenses, including, but not limited to attorneys' fees, photographers' fees, expert witnesses' fees, fees for medical examinations for claim evaluation purposes, court costs, travel expenses for witnesses, medical management, vocational rehabilitation, court reporters' fees, costs or expenses relating to the investigation, negotiation, settlement, or defense of any claim and as may be necessary for the handling of subrogation cases. Except for legal fees and capped attorney fees, such Allocated Expenses shall require specific prior written or verbal approval of Self-Insured.
2. "Catastrophic Loss" shall mean a claim involving multiple (10 or more) claimants resulting from the same occurrence, accident, etc. In the event of multiple claimants, each claimant, No. 10 and above, will be considered a separate claim and a \$250 per claim fee charged.
3. "Claims Administration Services" shall mean those services provided by the Company as further described in Section B (1) in this Agreement.
4. "Program" shall mean the Self-Insured's insurance program.
5. "Administrative Account" shall mean an account used to pay for expenses associated with the Program that are not able to be allocated to any particular claim file. An authorize representative of the Self-Insured shall direct all disbursements from this account.

**B. OBLIGATIONS OF THE COMPANY.**

1. With regard to Claims Administration Services, the Company agrees to:
  - a) Review all Self-Insured's Report of Claim forms submitted by the Self-Insured in which the dates of injury fall during the term of this Agreement and to conduct such investigation as the circumstances of each case dictate;
  - b) Establish and maintain estimated reserve figures for each claim file and to consult with the Self-Insured with respect to payment of any case that is over Company's discretionary settlement authority;

- c) Furnish all claim forms necessary for proper claims administration;
- d) Maintain claim files for each reported claim throughout the life of the claim (in paper or imaged format), retain all closed files for a period of three (3) years following closing of the file, and, after three years, return the closed files to Self-Insured;
- e) As soon as reasonably practicable following the end of each month, furnish to the Self-Insured statistical information consisting essentially of the following details:
  - (i) The total number of claims reported to the Company during the preceding month;
  - (ii) The total amounts paid by the Company during the preceding month and a breakdown of said total on a "by line" basis;
  - (iii) The amounts paid by the Company during the preceding month on each individual case on a "by line" basis;
  - (iv) The amounts paid to date on each open claim or claim closed during the preceding month; and
  - (v) Outstanding reserves on each individual case on a "by line" basis;
- f) Transmit, weekly, to the Self-Insured a list of all medical and indemnity benefits and Allocated Expenses to be paid, the total of which represents the amount that the Self-Insured shall immediately make available in its account for payment of that week;
- g) Issue drafts or checks for payment of benefits and Allocated Expenses, said drafts or checks being paid from an account maintained by the Company at a bank of its choice with fees or charges in connection with the account being the responsibility of the Company;
- h) Upon any termination of this Agreement, renegotiate the amount of the funds to be made available by the Self-Insured to conclude cases under the provisions of Section F.5. herein and at the conclusion of all services under this Agreement to have a final reconciliation of the account and to leave any unused funds for use of the Self-Insured;
- i) Notify the Self-Insured and excess insurance carrier of any specific case that may involve the Self-Insured's excess insurance carrier for the Program being administered by the Company. The Company will comply with all claims reporting requirements of the excess carrier. The Self-insured's failure to timely provide the excess insurance policies and any necessary information that is reasonably required to report such claims shall relieve the Company of its obligation to report to the Self-insured's excess carrier;
- j) Provide all necessary subrogation services within claims management fee;
- k) Attend any regularly scheduled Self-Insured claims meetings to review claims;

- l) Notify the Self-Insured and seek approval for any claim requiring litigation as soon as reasonably practical;
  - m) Safety management/loss control services will be billed at an hourly agreed rate if services so desired;
  - n) Maintain and supervise such personnel as may be necessary to perform Company's duties hereunder, with the hiring, assignment and termination of such personnel being at the sole discretion of the Company; and
  - o) Maintain professional liability insurance coverage to insure against any claim for damages arising out of or by reason of any acts or omissions directly or indirectly in connection with the Company's performance of its services under this Agreement.
2. The Company acknowledges and agrees that if the Self-Insured has now, or creates in the future, an Administrative Account then Company will process the payment from the Administrative Account those expenses that are submitted by the Self-Insured that have been approved by at least one authorized representative of the Self-Insured. The Self-Insured shall designate in writing those individuals that authorized to direct such payments. The Self-Insured designates [the Chief Financial Officer and the Assistant Business Manager] as authorized representative(s) for this purpose. The Self-Insured further acknowledges and agrees that the Company, its affiliates, or any of their respective officers, directors, employees, or representatives shall not be required to review for the authenticity, legitimacy or validity of the expenses to be paid from the Administrative Account. The Self-Insured's authorized representative(s) are solely responsible to review, approve and direct payments made from the Administrative Account. In no instance shall the Company be considered a fiduciary of the Administrative Account. The Self-Insured shall indemnify for all expenses and hold harmless the Company for any negligent, reckless or willful misconduct by Self-Insured's authorized representative in reviewing, approving and directing payment from the Administrative Account.
  3. It is understood and agreed that the Company will not perform, and the Self-Insured will not request the Company to perform, any services which may constitute the practice of law.

**C. OBLIGATIONS OF THE SELF-INSURED.**

1. The Self-Insured agrees to:
  - a) Promptly report all claims to the Company;
  - b) Pay to the Company the service fees as set forth in this Paragraph F of this Agreement;
  - c) Make available immediately in its account a sum equal to the weekly list of payments and Allocated Expenses supplied by the Company;
  - d) Assume the cost of defense of any action on behalf of the Company, its agents or employees, if any of them are named as a defendant(s) in any action: (i) where the plaintiff's cause of action involves a claim hereunder; and (ii) where there are no allegations of errors, omissions, torts, intentional torts or other negligence on the part of the Company;

- e) Select legal counsel from list supplied by the Company or provide its own counsel list, and after doing so, permit the Company to assign cases and/or to consult with such counsel as the Company may deem appropriate; and
  - f) Provide the Company with such additional information with respect to matters incidental to the Company's performance of services under this Agreement as may be requested by the Company from time-to-time.
  - g) Provide copies of the excess insurance policies for the Program.
2. The Self-Insured shall be responsible at all times for the payment of all claims and Allocated Expenses covered by the claims administration services provided by the Company pursuant to this Agreement.
  3. The Self-Insured shall cooperate with the Company in the performance of its claims administration services hereunder. The Company shall not be liable for any breach of obligations under this Agreement caused in whole or in part by the lack of cooperation or breach of obligations by the Self-Insured.

**D. INDEMNIFICATION.**

1. The parties agree to indemnify and hold the other party, its employees, and owners harmless from any liability, loss, cost, damage, or expense, including attorney's fees, arising out of or incident to the indemnifying party's performance of the terms of this Agreement. The parties shall further indemnify, defend and hold harmless the other party, its officers, directors, employees or agents from and against and in respect to any and all liability, loss, cost, damage or expense, including reasonable attorney's fees, that party shall incur or suffer, which arises out of, respect from or relate to any negligent act or gross or willful misconduct in the performance of indemnifying party's obligation under this Agreement by its officers, directors, employees, or agents.
2. In addition to Self-Insured's duty to indemnify Company as set forth above, Self-Insured further agrees and understands that if a claim for bad faith is made against the Company and the complained of action or inaction was taken by the Company at the specific direction of the Self-Insured or in reliance upon statements made by the Self-Insured or was consistent with industry claims handling standards then the Self-Insured will indemnify and hold the Company harmless from any liability, loss, cost, damage, or expense, including attorney's fees .
3. The defense, including legal fees and costs together with the amount of any judgment, of any legal action against Self-Insured arising out of a claim for coverage under the Program, shall be the responsibility of the Self-Insured and shall not be an obligation of the Company subject to the provisions of Paragraph 1 of this indemnification section.
4. The Company shall not, by entering into and performing services in accordance with the terms of this Agreement, become liable for any of the existing or future obligations, liabilities, or debts of the Self-Insured.
5. The indemnifications provided for by this section shall survive the termination of this Agreement.

**E. FEES, TERM & TERMINATION.**

1. Term. Except as otherwise provided for in Paragraph F.3 below, the term of this Agreement shall be for three year(s) beginning on 06/30/2020 and ending on 06/30/23.
2. Fees. Fees for claims administration services under this Agreement and for the term specified in Paragraph F.1 above are as follows:
  - a) For the period 07/01/20 – 06/30/21 a flat fee of \$13,110.00. PPO Access fee of 25% of saving below PA fee schedule; Bill repricing fee of \$1.25 per line (3 line minimum), and DRG \$55.00 per bill;
  - b) For the period 07/01/21 – 06/30/22 a flat fee of \$13,505.00. PPO Access fee of 25% of saving below PA fee schedule; Bill repricing fee of \$1.25 per line (3 line minimum), and DRG \$55.00 per bill;
  - c) For the period 07/01/22 – 06/30/23 a flat fee of \$13,910.00. PPO Access fee of 25% of saving below PA fee schedule; Bill repricing fee of \$1.25 per line (3 line minimum), and DRG \$55.00 per bill.
3. Termination.
  - a) Either party may terminate this Agreement at any time, and for any reason, during the term of the contract by giving the other party sixty (60) days advance written notice.
  - b) Either party may terminate this Agreement immediately for cause by giving the other party written notice and that party has failed to cure the situation. Reasons to terminate “for cause” shall include, but not be limited to, the following circumstances:
    - (i) It is established that either party needs and has lost, has suspended or has not secured a license, governmental approval or exemption in accordance with applicable laws or regulations in order to enter into or perform this Agreement; or
    - (ii) Either party materially breaches this Agreement in any manner where such material breach is not cured within thirty (30) days after written notice of the breach is given to the breaching party; or
    - (iii) Either party shall apply for or consent to the appointment of a receiver, trustee or liquidator of Self-Insured or of all or a substantial part of its assets, file a voluntary petition in bankruptcy, make a general assignment for the benefit of creditors, file a petition or an answer seeking reorganization or arrangement with creditors or to take advantage of any insolvency law, or if an order, judgment or decree shall be entered by any court of competent jurisdiction, on the application of creditor, adjudicating Self-Insured bankrupt or insolvent or approving a petition seeking reorganization of the Self-Insured and such order, judgment or decree shall continue unstayed and in effect for period of sixty (60) consecutive days, then in case of any such event, the term of this

Agreement shall expire, at Company's option, on ten (10) days written notice to Self-Insured.

4. The handling of any claim pending on the date of termination of this Agreement shall be negotiated by both parties unless the parties agree to enter into a renewal or new contract for the same services. In such case, all pending claims shall be handled consistent with the fees set forth in the new Agreement.
5. Upon termination of this Agreement, the Self-Insured shall be entitled, if it so requests, to possession of the electronic files the Company has maintained for claims, medical incidents, and occurrences (but not including any computer software or other proprietary information of the Company), provided, however, that the Company and its employees, agents, or attorneys shall continue to be entitled to inspect such files and make copies or extracts there from subject to approval by Self-Insured;
6. Upon termination of Company's duties hereunder, it shall be the responsibility of the Self-Insured to arrange and pay all costs for the transfer to a successor of custody of any of the Self-Insured's records in the Company's possession including original claims records. The Company may, at its option, transfer such records in such form, as it may desire, including computer tapes or disks, and it is the responsibility of the Self-Insured to convert such information into a form required by successor. In addition, the Company shall deliver to the Self-Insured all electronic data and hard copy data, if any, for claims within thirty (30) days following the termination of Company's duties hereunder.
7. It is expressly understood that the Company shall not be required to advance its own funds to pay losses or Allocated Expenses hereunder or to perform any services hereunder if the Self-Insured fails to provide adequate funds as herein set forth. Company will not be considered the insurer, guarantor or underwriter of the liability of the Self-Insured for coverage and Self-Insured will have final responsibility and liability for payment of claims in accordance with the provisions of the Program..

**F. CONFIDENTIALITY.**

The parties agree to keep all oral and written information confidential and, other than required to satisfy obligations under this Agreement, to refrain from releasing such information to any third party without the express written authorization of the other party, except to the extent such release may be required by law, regulation or court order and in which case prior notice of such release shall be given to the other party.

**G. RIGHT TO AUDIT.**

The Self-Insured shall have the right to review any open or closed claim files, billings, invoices, payment history related to a claim made under the Program and the services provided for a particular claim. Any such reviews shall be during normal business hours and upon reasonable advance notice to the Company.

## **H. RELATIONSHIP OF THE PARTIES.**

In the performance of the work, duties and obligations of the parties to this Agreement, Company shall at all times be acting and performing as an independent contractor with respect to Self-Insured. No relationship of employer and employee, partner, joint venturer, agent, fiduciary, trustee, or similar relationship between Company and Self-Insured is created by this Agreement or by performance of any activities contemplated hereunder. The Self Insured acknowledges and agrees that none of the Company, its affiliates, any of its subcontractors or vendor service providers, or any of their respective officers, directors, employees, agents, or representatives are employers or employees of the Self-Insured, partners, joint venturers, agents, fiduciaries or trustees or hold similar relationships with respect to the Self-Insured. Neither party hereto will make any claims or demands against the other party for any liability or loss of any kind or character in connection with any such relationships, including, without limitation, claims for employee benefits. In addition, neither party shall have any power or authority to act for or on behalf of, or to bind the other except as herein expressly granted, and no other or the grant nor denial of power or authority specifically mentioned herein shall imply greater power or authority.

## **I. DISCLOSURE OF BUSINESS ARRANGEMENTS**

Self Insured understands and acknowledges that the Company may have business agreements, including cost sharing arrangements, with the vendor service providers that perform services related to this Agreement or in connection with the services provided under this Agreement including the Claims Administration Services provided by the Company and the services related to allocated and unallocated expenses. As part of these business agreements, there may be financial considerations paid by the vendor service provider to the Company for the resources and services that the Company may provide, which could include marketing, personnel, information technology, system access, and various administrative services. The amounts, which may be material, that the Company may receive from a vendor provider vary from provider to provider and may depend upon the types and quantity of resources and services the Company provides to the vendor provider. Self Insured understands and acknowledges that it is under no obligation to utilize any vendor provider that is recommended by the Company to perform services related this Agreement and if Self Insured elects not to utilize the services of a recommended vendor provider, then Self Insured can select a vendor service provider it chooses to the perform such services. Self Insured acknowledges that if it selects a vendor service provider different than one that is recommended by Company then there may be an adjustment to the Claims Administration Services fee. Self Insured also acknowledges that it has control over the types of and amounts of services a vendor service provider performs under or in connection with this Agreement, whether recommended by the Company or selected by Self-Insured.

Self Insured understands and acknowledges that the Company also has an ownership interest in Keyscripts LLC, a managed care vendor that provides pharmacy benefit physical therapy network and durable medical equipment network services, that the Company may recommend using to control costs for the Program. As with any other vendor service provider, Self Insured is able to choose a different service provider for these theses.




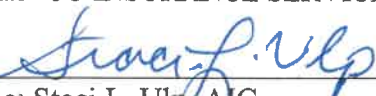
**J. MISCELLANEOUS PROVISIONS.**

1. *Waiver.* Failure of either party to enforce at any time any provision of this Agreement or to exercise any of the rights granted in this Agreement shall not affect or impair the validity of any part of this Agreement or the right to require full performance at any time thereafter. Further, the waiver by either party of a breach of any such provision shall not be held to be a waiver of any subsequent breach thereof.
2. *Severability.* If, at any time, any part of this Agreement is found to be unenforceable, illegal, or contrary to public policy, then the remainder of the Agreement remains in full force and effect except for the unenforceable portion.
3. *Notices.* Any notices required by this Agreement shall be in writing and may be delivered personally or by registered mail, postage prepaid, and addressed to the respective parties at the last known address given by either party to the other.
4. *Applicable Law.* This Agreement shall be construed, enforced, and administered in accordance with the laws of the Commonwealth of Pennsylvania.
5. *Headings and Subheadings.* The headings and subheadings in this Agreement are inserted for the convenience of reference only and are to be ignored in any construction of the provisions thereof.
6. *Gender and Number.* Wherever applicable, the feminine or masculine pronoun as used herein shall also include the masculine and feminine, as the case may be, and the singular or the plural, and vice versa.
7. *Reference to Statutes and Regulations.* Reference in the Agreement to laws, statutes, and regulations shall include all applicable local ordinances, state or federal statutes and all applicable regulations, rulings, procedures, releases, and other procedures, releases and other position statements issued by any governmental agency.
8. *Entire Agreement.* This Agreement represents the entire and exclusive statement of the Agreement of the parties and no modification or amendment of this Agreement shall be valid unless made in writing and signed by both parties. Such modification or amendment shall be attached to and will become a part of this Agreement.

9. *Counterparts*. This Agreement may be executed in any number of counterparts, each of which shall be considered an original and all of which taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and seals on the date(s) indicated.

ATTEST:  
  
\_\_\_\_\_

INSERVCO INSURANCE SERVICES, INC.  
By:   
Name: Staci L. Ulp, AIC  
Title: Executive Vice President & COO  
Date:

ATTEST:  
\_\_\_\_\_

[SELF-INSURED]  
By: \_\_\_\_\_  
Name:  
Title:  
Date:

# Current Factors

May 1 through May 31 2020

FSD employees:	Cafeteria Worker	Total hours worked 10 days	Hours worked daily	Total meals served May	Number serving days	avg number of meals/daily	Reimbursement (all sources)	Avg daily Reimbursement	Avg meal Reimbursement
North	9	492.5	49.25	43,208	20	2,160	Fed; State	\$19,644	\$2.970
South/ESE	9	571.25	57.125	38,968	20	1,948			
JTL	5	315.5	31.55	31,430	20	1,572			
MSF	4	198	19.8	18,678	20	934			
Totals	27	1577.25	158	132,284	20	6,614			

FSD custodians: 4 (as needed)

FSD Secretary 2 (as needed)

FSD First Level Supervisor 2 (as needed) 39.25 3.925

FS Director 1 (daily)

## Transportation

	Trans Worker	Total hours/ 10 days	Hours worked daily	Hourly rate	Daily rate
Drivers	34	1360	136	\$ 17.00	\$2,312
Dispatcher (10 month)	1				\$88

Secretary 2 (as needed)

Mechanics 2

1st level supervisor 1

Transportation Director 1

# Summer Scenario 1

July 1 through July 31, 2020

## Profit and Loss Projections

**Factors:**

- Cafeteria payroll normal rate: approx \$16 hour
- Transportation payroll at normal rate: \$17 hour
- Bus cost factored in at 57.5 cents per mile and 18 buses at 25 miles per day
- Misc cost: garbage and utilities: factored \$150 per day for 4 schools

Revenue		\$388,954
Expenses		
Labor	Food Services	\$67,022
	Transportation	\$75,078
COGS	Food and Supplies	\$159,903
Bus Cost	Deliveries	\$5,376
Misc Cost	Trash/utilities Security	\$13,200
Adult Meals	no revenue received	\$24,176
	<b>Total expenses</b>	<b>\$344,755</b>
Profit/Loss		\$44,199

## Revenue Projections

	Avg number of meals served	Project % decrease	Avg number of meals projected to decrease	Projected number of meals served	Days of service: July	Total projected meals s	Avg reimb rate	total reimbursement projected
Revenue Projection (based on 22 days)	6,614	-10%	-661	5,953	22	130,961	\$2.970	\$388,954

## Costs:

Labor	Food Services	Hours worked daily	Days of service: July	Avg hourly rate	cost before benefits	Benefits (SS; UE, WC, etc.)	cost of benefits	Total projected labor cost
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<b>FSD Employees</b>	157.7	22	\$13.00	\$45,109	40%	\$18,044	\$63,153
<b>FSD First Level Supervisor</b>	3.93	22	\$32.00	\$2,763	40%	\$1,105	\$3,868
<b>Total FSD projected labor cost</b>							<b>\$67,022</b>

**Labor                      Transportation**

<b>Bus Drivers</b> (bus plus helpers)	136.0	22	\$17.00	\$50,864	40%	\$20,346	\$71,210
<b>\$17 @ 4 hours</b>							
<b>Transportation First Level Supervisor</b>	3.9	22	\$32.00	\$2,763	40%	\$1,105	\$3,868
<b>Total transportation projected labor cost</b>							<b>\$75,078</b>

**Total Projected labor cost** **\$142,100**

**Cost of Good Served                      (COGS)**

(This includes supplies and foods. The average cogs for ten years has been approx. 37 % thus that factor will be used)

	Avg number of meals served	Days of service: July	Total projected meals served	Avg reimb rate	total reimbursement projected	COGS %	COGS	COGS per meal
<b>Cogs</b>	6,614	22	145,512	\$2.970	\$432,171.30	37%	<b>\$159,903</b>	\$1.10

	Number of buses	Days of service: July	Total bus runs	Miles per run	Cost per mile	Bus cost
<b>Bus cost</b>	17	22	374	25	\$0.575	<b>\$5,376</b>

	Number of operating schools	Days of service: July	Total school op days	Cost per day	Utility cost security cost
<b>Misc Costs</b>	4	22	88	\$150	<b>\$13,200</b>

	Projected meals daily	Days of service: July	Adult meals projected	cost per meal	Cost per meal
<b>Adult Meal Costs</b>	1,000	22	22,000	\$1.10	<b>\$24,176</b>

**Fortinet FortiSIEM**

**A. Why are you requesting the service/needs?**

**Why:** Cybersecurity is paramount in any organization. Education entities, more so now than ever, have become the victims of ransomware, data breaches and cyberattacks. Tracking security concerns is a laborious process involving looking at thousands of lines of logged information across a dozen systems or more. Furthermore, information can be missed leading to false correlations.

**Need:** A Security Information and Event Management (SIEM) system combines data from servers, switches, firewalls and other network components and makes them available for correlation on one platform. This will enable our Technology Services department to rapidly analyze and monitor complex security and systems issues such as:

- Ransomware attacks on our internal file systems
- Large exfiltrations of data over the internet
- Unauthorized access attempts including brute force password attacks and slower attacks that would not be noticed as easily.

**Suggested replacement:** FortiSIEM through IntegraOne.

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

- IntegraOne - \$95,936
- SHI - \$104,324.61
- CDW-G - \$110,296.51
- Staples - \$184,616.86
- ePlus - \$188,586.20
- KIT - \$237,713.98

**C. Procurement Method:**

- We have vetted several solutions over the past 6 months and finalized on the Fortinet FortiSIEM. We met with Fortinet numerous times, attended webinars and demoed the product. After obtaining the specifications and part numbers for the products, an RFQ was issued on May 21 with a due date of June 2.

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

- Yes
- Fund 10  
Account # 10-2844-650-000-000-006-000-0600-
  - Technology Services Initiatives Supplies Account

**E. Selection of winning proposal**

- IntegraOne – Fortinet FortiSIEM - lowest priced vendor - \$95,936. Pricing is per COSTARS contract # HW 003-085 & SW #006-040.

**F. Other**  
N/A

## **FortiSIEM RFQ Pricing Tabulations**

	<b><u>IntegraOne</u></b>	<b><u>SHI</u></b>	<b><u>CDW-G</u></b>	<b><u>Staples</u></b>	<b><u>ePlus</u></b>	<b><u>KIT</u></b>
FortiSIEM - 3yr option	\$82,214.00	\$88,867.00	\$93,959.38	\$144,759.51	\$148,592.50	\$188,794.76
FortiSIEM - 5yr option	\$95,936.00	\$104,324.61	\$110,296.51	\$184,616.86	\$188,586.20	\$237,713.98



# PROPOSAL

**In Response to:**  
**East Stroudsburg Area School District**  
**FortiSiem & Related licenses RFQ**

**Due: June 2nd, 2020 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 Twsp, 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

**800-582-6399**  
**www.integra1.net**



# APPENDIX A

*For more information please call 800-582-6399 or visit [www.integraone.com](http://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

May 29, 2020

Date

Ashley Miller Account Manager

Name and Title (Printed)

\*\*added separately in an email\*\*

Signature

*For more information please call 800-582-6399 or visit [www.integraone.com](http://www.integraone.com)*

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# APPENDIX B

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**FortiSiem 3 Year Option \*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
50 devices and 500 EPS all-in-one perpetual license. Does not include Maintenance & Support	Fortinet	FSM-AIO-BASE	1	\$8,069	\$8,069
Add 100 devices and 1000 EPS all-in-one perpetual license . Does not include Maintenance & Support	Fortinet	FSM-AIO-100-UG	2	\$14,118	\$28,236
Add 50 devices and 500 EPS all-in-one perpetual license. Does not include Maintenance & Support	Fortinet	FSM-AIO-50-UG	1	\$8,069	\$8,069
25 Advanced Agents for perpetual license. Each Agent requires a device license. Does not include Maintenance & Support	Fortinet	FSM-AGTADV-25-UG	1	\$1,598	\$1,598

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(1 - 400 Points) FortiSIEM Indicators of Compromise (IOC) Service	Fortinet	FC5-10- FSM98-149- 02-36	1	\$12,272	\$12,272
24x7 FortiCare Contract (1 - 400 points) for FortiSIEM Software deployments. 1 device or 2 End points or 3 Agents equals 1 point.	Fortinet	FC5-10- FSM97-248- 02-36	1	\$18,302	\$18,302
Per Day Charge for Remote Resource Service (FortiCare Contract)	Fortinet	FP-10-PS001- 801-01-01	2	\$2,834	\$5,668
<b>TOTALS</b>					<b>\$82,214</b>

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**FortiSiem 5 Year Option \*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
50 devices and 500 EPS all-in-one perpetual license. Does not include Maintenance & Support	Fortinet	FSM-AIO-BASE	1	\$6,900	\$6,900
Add 100 devices and 1000 EPS all-in-one perpetual license . Does not include Maintenance & Support	Fortinet	FSM-AIO-100-UG	2	\$12,072	\$24,144
Add 50 devices and 500 EPS all-in-one perpetual license. Does not include Maintenance & Support	Fortinet	FSM-AIO-50-UG	1	\$6,900	\$6,900
25 Advanced Agents for perpetual license. Each Agent requires a device license. Does not include Maintenance & Support	Fortinet	FSM-AGTADV-25-UG	1	\$1,366	\$1,366
(1 - 400 Points) FortiSIEM Indicators of Compromise (IOC) Service	Fortinet	FC5-10-FSM98-149-02-60	1	\$20,453	\$20,453

*For more information please call 800-582-6399 or visit [www.integraone.com](http://www.integraone.com)*

24x7 FortiCare Contract (1 - 400 points) for FortiSIEM Software deployments. 1 device or 2 End points or 3 Agents equals 1 point.	Fortinet	FC5-10-FSM97-248-02-60	1	\$30,505	\$30,505
Per Day Charge for Remote Resource Service (FortiCare Contract)	Fortinet	FP-10-PS001-801-01-01	2	\$2,834	\$5,668
<b>TOTALS</b>					<b>\$95,936</b>

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**Allentown**

7248 Tilghman Street  
Suite 120  
Allentown, PA 18106  
1-800-582-6399  
www.integra1.net



## Fortinet FortiSiem RFQ

Quote # 024372 Version 1

June 01, 2020

Prepared for:

**East Stroudsburg Area School District**

Prepared by:

**Ashley Miller, Account Manager  
, Administrative Assistant**

### Three Year Option

Description		Price	Qty	Ext. Price
FSM-AIO-BASE	FortiSiem All-In-One - Base License - up to 50 devices, up to 500 EPS	\$8,069.00	1	\$8,069.00
FSM-AIO-100-UG	FortiSiem All-In-One - License - 100 additional devices, 1000 additional EPS	\$14,118.00	2	\$28,236.00
FSM-AIO-50-UG	FortiSiem All-In-One - License - 50 additional devices, 500 additional EPS	\$8,069.00	1	\$8,069.00
FSM-AGT-ADV-25-UG	FortiSiem - Perpetual license - 25 advanced agents - Linux, Win	\$1,598.00	1	\$1,598.00
FC5-10-FSM98-149-02-36	FortiSiem Indicator of Compromise Service - Subscription license renewal (3 years) - 1-400 points	\$12,272.00	1	\$12,272.00
FC5-10-FSM97-248-02-36	Fortinet FortiCare 24x7 - Technical support (renewal) - for FortiSIEM - Deployment Options - 1-400 points - phone consulting - 3 years - 24x7	\$18,302.00	1	\$18,302.00
FP-10-PS001-801-01-01	Fortinet FortiCare Professional Services Remote Resource Service (FortiCare Contract) - Consulting - 1 day - response time: 15 days	\$2,834.00	2	\$5,668.00

**Subtotal: \$82,214.00**

### Five Year Option

\* Optional

Description		Price	Qty	Ext. Price
FSM-AIO-BASE	FortiSiem All-In-One - Base License - up to 50 devices, up to 500 EPS	\$6,900.00	1	\$6,900.00
FSM-AIO-100-UG	FortiSiem All-In-One - License - 100 additional devices, 1000 additional EPS	\$12,072.00	2	\$24,144.00
FSM-AIO-50-UG	FortiSiem All-In-One - License - 50 additional devices, 500 additional EPS	\$6,900.00	1	\$6,900.00
FSM-AGT-ADV-25-UG	FortiSiem - Perpetual license - 25 advanced agents - Linux, Win	\$1,366.00	1	\$1,366.00
FC5-10-FSM98-149-02-60	FortiSiem Indicator of Compromise Service - Subscription license renewal (5 years) - 1-400 points	\$20,453.00	1	\$20,453.00
FC5-10-FSM97-248-02-60	Fortinet FortiCare 24x7 - Technical support (renewal) - for FortiSIEM - Deployment Options - 1-400 points - phone consulting - 5 years - 24x7	\$30,505.00	1	\$30,505.00

Five Year Option

\* Optional

Description	Price	Qty	Ext. Price
FP-10-PS001-801-01-01 Fortinet FortiCare Professional Services Remote Resource Service (FortiCare Contract) - Consulting - 1 day - response time: 15 days	\$2,834.00	2	\$5,668.00

**\* Optional Subtotal: \$95,936.00**

Leasing Notes

Description	Qty	
<p><u>Your project may qualify for one of the following Financial Programs:</u></p> <p>2020 Payment Relief Program – Acquire equipment now - Pay 1% of total contract value for first eight months. Defer 90% of cost until 2021. Available on new technology as low as \$5,000.</p> <p>Payment Deferral – Acquire equipment now, delay payment 90 days to help ease tight budgets. Available on new technology as low as \$5,000.</p> <p>Step Payments – Acquire equipment now. Ease back in, productivity matches expense.</p> <p>Extended Deployment – This phased deployment program allows you to acquire your compute and storage capacity now with the flexibility to configure, test and stand up your systems before paying. Your deployment schedule can extend out 12 months.</p> <p>Easy Pay 0% - Allows you to pay over time, no penalty or big balloon payment. Pay same as cash, and own the equipment at the end of 36 months.</p> <p>Generate Cash from Existing Assets – Through an asset transfer structure, you can convert existing, owned IT assets into cash while retaining ongoing use and control of it. This puts money in oyour pockets today and can help you close the gap with IT expenditures or flexibility to support other parts of your business.</p> <p>Please see the below document for more details.</p>		

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

4009133611, 4009430216

# Fortinet FortiSiem RFQ

**Prepared by:**

**Allentown**

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

salessupportn@integra1.net

**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 #: 024372**

Version: 1  
 Delivery Date: 06/01/2020  
 Expiration Date: 07/01/2020

## Quote Summary

Description	Amount
Three Year Option	\$82,214.00
<b>Total:</b>	<b>\$82,214.00</b>

## \*Optional Expenses


Description	One-Time
Five Year Option	\$95,936.00
<b>Optional Subtotal:</b>	<b>\$95,936.00</b>

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

Signature:   
Name: Ashley Miller  
Title: Account Manager  
Date: 06/01/2020

East Stroudsburg Area School District

Signature: \_\_\_\_\_  
Name: Brian Borosh  
Date: \_\_\_\_\_

### 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

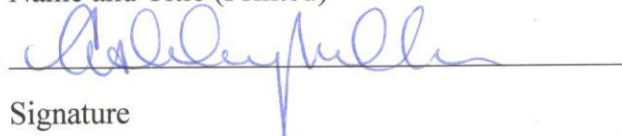
Firm Name

May 29, 2020

Date

Ashley Miller Account Manager

Name and Title (Printed)



Signature

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**Adobe Creative Cloud Suite**

**A. Why are you requesting the service/needs?**

**Why:** Our 3-year agreement with Gov. Connections for our Adobe Software Suite expires June 30, 2020. This is a new, 1-year agreement.

**Need:** Software in the Adobe Creative Cloud Suite is currently used by multiple groups throughout the district, both operationally and instructionally. Additionally, the software is written into the curriculum for several courses mentioned below.

- All Administrative, Secretarial and Professional staff – Adobe Acrobat DC
- High Schools – Tech Ed, Web Design, Multimedia, Yearbook, Technology Applications, STEM.
- Middle Schools – Technology Applications, STEAM, Tech Ed.

**Suggested replacement:** Adobe Creative Cloud Suite through Gov. Connection (IU 13 Statewide Consortium).

**B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No**

- Gov. Connections (IU 13 Statewide Software Consortium) - \$19,680.00
  - The new agreement is nearly \$3,000 less than the cost of the prior agreement (\$22,675).

**C. Procurement Method:**

- The Lancaster Lebanon IU #13 offers a statewide software program that the majority of school districts in Pennsylvania participate. ESASD has participated in this consortium in the past for the Adobe Program, as well as for our Microsoft Software Licensing Agreement (9 years).  
<https://www.iu13.org/administrators/statewide-software-sales/software-for-schools/>

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

- Yes
- Fund 10  
Account # 10-2844-650-000-00-000-006-000-0000-
  - Technology Services Software & Supplies Account

**E. Selection of winning proposal**

- Gov. Connections through the IU#13 Statewide Software Consortium - \$19,680.00

**F. Other**

N/A



**ORDERING INFORMATION**

**GovConnection, Inc. DBA Connection**  
**Lancaster-Lebanon IU13**  
**VPA # V-K-PA-134 Rev 1**  
**Contract Expiration: 31 December 2020**

**Please contact your account manager with questions.**

**Ordering Address**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**  
GovConnection, Inc.  
PO Box 536477  
Pittsburgh, PA 15253-5906

**Please reference the Contract # on all purchase orders.**

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

*Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our Lancaster-Lebanon IU13 contract V-K-PA-134 Rev 1. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.*

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

<b>Please forward your Contract or Purchase Order to:</b> <a href="mailto:SLEDOPS@connection.com">SLEDOPS@connection.com</a>
<b>QUESTIONS: Call 800-986-2289</b>
<b>FAX: 603.683.0374</b>



# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Eric Hadler  
**Phone:** 800-800-0019 ext. (610) 518-4162  
**Fax:** (603) 683-1645  
**Email:** eric.hadler@connection.com

**# 25006130.02**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 5/26/2020  
**Valid Through:** 6/25/2020  
**Account #:** 6474148/K01193

**Account Manager:** Eric Brideau  
**Phone:** (800) 800-0019 x75070 ext. (203) 257-3443  
**Fax:** (603) 683-1284  
**Email:** eric.brideau@connection.com

**Customer Contact:** Brian Borosh  
**Phone:** (570) 424-8500 x10620  
**Email:** brian-borosh@esasd.net  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 6474148 <b>EAST STROUDSBURG AREA SCHOOL DISTRICT</b> 50 VINE ST EAST STROUDSBURG, PA 18301  (570) 424-8500	AB#: 14906926 <b>EAST STROUDSBURG AREA SCH DIST</b> ITEC 50 VINE ST EAST STROUDSBURG, PA 18301  (570) 424-8500 x10620

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	NET 30	V-K-PA-134 Rev 1

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our Contract # V-K-PA-134 Rev 1. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	4,000	35661095	65291818BB04A12	Acad. VIP Creative Cloud Named User - District-wide - for Enterprise Subscription New Level 4 12 Months K-12 (2500+) Adobe-Vip Acad	Adobe-Vip Acad	\$ 4.92	\$ 19,680.00
<b>Subtotal</b>						\$	<b>19,680.00</b>
<b>Fee</b>						\$	<b>0.00</b>
<b>Shipping and Handling</b>						\$	<b>0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>						\$	<b>19,680.00</b>

**K12 Tech Solutions (Technical Consultant)  
Debra M. Kriete, Esq. (E-Rate Consultant)**

**A. Why are you requesting the service/needs?**

**Why:** The district's Wide Area Network Design is over 15 years old. We need a technical consultant to assist the district in redesigning the network to today's standards and hopefully realize cost savings. In addition, the district will need to engage an E-Rate consultant to guide us through filing the E-Rate forms for the first year of the contract with any perspective vendor.

**Need:** This project will allow ESASD to upgrade the Wide Area Network (WAN) capacity for the district. The current design is over 15 years old. Due to additional devices related to 1:1 and other deployment strategies, the district needs to increase WAN capacity to deal with current demands and plan for future needs in terms of available bandwidth.

**Suggested replacement:** K12 Tech Solutions (Technical Consultant), Debra Kriete, Esq (E-Rate consultant)

**B. Cost Estimate: if over \$5,000, were 3 quotes obtained? If yes, please list the vendors and the amounts. No.**

- K12 Tech Solutions - \$13,300
- Debra Kriete, Esq - \$7,500

**C. Procurement Method:**

In order to design the district's Wide Area Network (WAN), we would need to engage the services of technical consultant and E-Rate consultant as this level of expertise is beyond the level of anyone currently on staff. The district asked several other IU's and districts for referrals. K12 Tech solutions came in highly recommended by the Delaware County IU, who just redesigned their WAN. We met with K12 to fully vet their knowledge base, services offered, and how they would meet our needs. In addition, Debra Kriete, Esq. came highly recommended as well. She was the E-Rate consultant for the DCIU WAN project and also Colonial IU #20 utilized her services for their WAN redesign. In addition, in her role as an attorney, she helped draft the federal E-Rate legislation in the late 1990's and serves as the E-Rate coordinator for the state of North Dakota.

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

- Yes
- Fund 10  
Account # 10-2844-650-000-00-000-006-000-0000-
  - Technology Services Software & Supplies Account

**E. Selection of winning proposal**

## Procurement Summary Sheet

Form 611

- K12 Tech Solutions - \$13,300
- Debra Kriete, Esq - \$7,500

### F. Other

N/A

## Statement of Work

<b>Project</b>	ESASD WAN Upgrade		
<b>K12 Tech Solutions</b>	K12 Tech Solutions	<b>Customer</b>	East Stroudsburg ASD
<b>K12 Tech Solutions Project Manager</b>	Ray Kase	<b>Customer Sponsor</b>	
<b>Agreement Date</b>		<b>Version</b>	1.0.0
<b>Project Begin Date</b>		<b>End Date</b>	

### 1 Summary of Project

This project will allow the Customer to upgrade the Wide Area Network (WAN) capacity for the district.

#### 1.1 Background

Due to additional devices related to 1:1 and other deployment strategies, ESASD would like to increase WAN capacity to deal with current demands and plan for future needs in terms of available bandwidth.

#### 1.2 Scope of Work

K12 Tech Solutions will work with Customer to analyze and assess the current WAN design, produce a study of alternatives to the current setup, construct a project plan for implementation, create an RFP to be distributed for pricing and project timelines, analyze the RFP responses and make a recommendation to the Customer for the best solution. After RFP contracts have been signed, K12 Tech Solutions will provide project management services to ensure proper installation and compliance with the project plan.

Out of Scope: E-Rate Compliance. It is recommended that ESASD contract with an E-Rate consultant to determine E-Rate compliance and file for available funds for reimbursement. K12 Tech Solutions will not provide guidance in the area of E-Rate compliance.

Tasks / Activities & Schedule

Task #	Task Description	Corresponding Deliverable	Due Date
1.1	Perform WAN audit	WAN Assessment and Recommendation Report	
1.2	Perform project plan analysis, create project plan (MS Planner) including all stakeholders. Create permissions for stakeholders to view and amend plan.	Approved Project Plan	
1.3	Create RFP	Approved RFP	
2.1	Distribute RFP	Distributed RFP	
2.2	Participate in all Pre-bid meetings and calls. Respond to vendor emailed questions. Include E-Rate consultant in all communications.	Completion of bid specified communications	
2.3	Analyze RFP responses, get E-Rate consultant input, recommend solution to customer through the creation of an RFP report.	RFP report to School Board	
2.4	Perform project management services to ensure compliance with project plan.		
2.5	Perform weekly conference calls with Customer and Vendor.		Weekly
2.6	Create customer progress reports		As needed

## 2 Terms of Payment

### 2.1 Cost Summary

See Consulting Contract

### 2.2 Cost Breakdown

Payment Terms	
Payment Due	Phase / Work Description
30 days from start of project	Phase 1: Project initiation, documents
	Phase 2: Ongoing tasks as dictated by project
	Phase 2: Ongoing tasks as dictated by project
	Phase 2: Ongoing tasks as dictated by project
	Phase 2: Ongoing tasks as dictated by project
	Phase 3: Go-Live prep and Go-Live

## 3 Project Requirements

### 3.1 K12 Tech Solutions Responsibilities

K12 Tech Solutions has the following responsibilities to ensure timely completion of the project:

- Submit deliverables in accordance with agreed-upon schedule.
- Schedule and conduct status update meetings with the Customer weekly.
- Identify, escalate and share risks and issues with Customer promptly.
- Use Customer-provided equipment and resources in accordance with Customer policies and procedures.
- Submit invoicing and receipts in a timely fashion according to schedule.

### 3.2 Customer Responsibilities

Customer has the following responsibilities to ensure timely completion of the project

- Review and decision acceptance of deliverables in accordance with agreed-upon schedule.
- Participate in regularly scheduled and ad hoc meetings with K12 Tech Solutions as agreed to support delivery, and as needed to address issues and risk mitigation.
- Review, approve and pay invoices in a timely fashion according to schedule.

### 3.3 Mutual Responsibilities

K12 Tech Solutions and Customer share the following responsibilities for the duration of the project:

- Develop and follow communications protocols, including Points of Contact, to coordinate and follow up as needed.

## 4 Project Risks

Project Risks	
Issue / Risk	Mitigation / Contingency
These will be identified as part of the project plan.	

## 5 Standards and Compliance

### 5.1 Communications Plan

Communications Plan will be developed by Customer and K12 Tech Solutions as part of the project plan.

### 5.2 Training Plan

Training Plan will be developed and executed by successful WAN solution vendor.



### 5.3 Privacy & Security Adherence

#### Confidentiality

K12TechSolutions recognizes and acknowledges that this Agreement creates a confidential relationship between K12TechSolutions and Customer and that information concerning Customer's business affairs, customers, finances, properties, methods of operation, computer programs, and documentation, and other such information, whether written, oral, or otherwise, is confidential in nature. All such information concerning Customer is hereinafter collectively referred to as "Confidential Information." K12TechSolutions agrees to follow Customer Information Security procedures and otherwise take all reasonable precautions for the protection of Confidential Information.

#### Non-Disclosure

K12TechSolutions agrees that, except as directed by Customer, it will not at any time during or after the term of this Agreement disclose any Confidential Information to any person whatsoever and that upon the termination of this Agreement it will turn over to Customer all documents, papers, and other matter in its possession or control that relate to Customer. K12TechSolutions further agrees to bind its employees and subcontractors to the terms and conditions of this Agreement.

## 6 Authorization

Authorization		
Customer	Signature	
	Printed Name	
	Title	
	Date	
K12 Tech Solutions	Signature	
	Printed Name	
	Title	
	Date	



# K12 Tech Solutions

## Standard Contract for Consulting Services

This Agreement is made this <date>, between East Stroudsburg Area School District ("Customer"), having its principal place of business at 50 Vine Street, East Stroudsburg, PA 18301 and K12 Tech Solutions ("K12 Tech Solutions"), having its principal place of business at 61 Lyman Lane, Gouldsboro, PA 18424.

In consideration of Customer retaining K12 Tech Solutions to perform support services for Customer, it is agreed as follows:

### **1. Compensation and Term**

Customer hereby retains K12 Tech Solutions. K12 Tech Solutions hereby agrees to perform the following services: Consulting services as required by Customer, as outlined in the Statement of Work (attached to this document). K12 Tech Solutions will at various times perform services at Customer's site, or at K12 Tech Solutions facilities, as agreed by Customer. K12 Tech Solutions will perform the services at various times and for various durations as directed by Customer and project workflow.

The following fees shall apply:

Reasonable and necessary business expenses actually incurred by K12 Tech Solutions shall be reimbursed by Customer upon submission of expense reports with back-up documentation. All such expenses must be approved in advance by Customer.

K12 Tech Solutions shall provide detailed invoices and shall maintain, and provide, upon request, backup documentation for a period of one year from the date of the respective invoices. Customer shall make full payment for services within thirty days of invoice. If K12 Tech Solutions brings a legal action to collect

any sums due under this Agreement, it shall be entitled to collect, in addition to all damages, its costs of collection, including reasonable attorney's fees.

This Agreement shall commence on the date stated above, and shall remain in effect until all obligations under this Agreement have been properly completed. Either party to this Agreement may terminate this Agreement with or without cause by providing at least 14 days written notice to the other party.

## **2. Warranties by K12 Tech Solutions**

K12 Tech Solutions represents and warrants to Customer that it has the experience and ability to perform the services required by this Agreement; that it will perform said services in a professional, competent and timely manner; that it has the power to enter into and perform this Agreement; and that its performance of this Agreement shall not infringe upon or violate the rights of any third party or violate any federal, provincial and municipal laws.

## **3. Independent Contractor**

K12 Tech Solutions acknowledges that the services rendered under this Agreement shall be solely as an independent contractor. K12 Tech Solutions shall not enter into any contract or commitment on behalf of Customer. K12 Tech Solutions further acknowledges that it is not considered an affiliate or subsidiary of Customer, and is not entitled to any Customer employment rights or benefits. It is expressly understood that this undertaking is not a joint venture.

## **4. Confidentiality**

K12 Tech Solutions recognizes and acknowledges that this Agreement creates a confidential relationship between K12 Tech Solutions and Customer and that information concerning Customer's business affairs, customers, vendors, finances, properties, methods of operation, computer programs, and documentation, and other such information, whether written, oral, or otherwise, is confidential in nature. All such information concerning Customer is hereinafter collectively referred to as "Confidential Information." K12 Tech Solutions agrees to follow Customer Information Security procedures and otherwise take all reasonable precautions for the protection of Confidential Information.

## **5. Non-Disclosure**

K12 Tech Solutions agrees that, except as directed by Customer, it will not at any time during or after the term of this Agreement disclose any Confidential Information to any person whatsoever and that upon the termination of this Agreement it will turn over to Customer all documents, papers, and other matter in its possession or control that relate to Customer. K12 Tech Solutions further agrees to bind its employees and subcontractors to the terms and conditions of this Agreement.

## **6. Grant**

K12 Tech Solutions agrees that its work product produced in the performance of this Agreement shall remain the exclusive property of Customer, and that it will not sell, transfer, publish, disclose or otherwise make the work product available to third parties without Customer's prior written consent. Any rights granted to K12 Tech Solutions under this Agreement shall not affect Customer's exclusive ownership of the work product. Exempt from this clause are any documents that are required to be published (including, but not limited to RFPs) and made public to comply with applicable regulations or laws.

## **7. Office Rules**

K12 Tech Solutions shall comply with all office rules and regulations, including security requirements, when on Customer premises.

## **8. Conflict of Interest**

K12 Tech Solutions shall not offer or give a gratuity of any type to any Customer employee or agent.

## **9. Governing Law**

This Agreement shall be construed and enforced in accordance with the laws of the State of Pennsylvania.

## **10. Entire Agreement and Notice**

This Agreement contains the entire understanding of the parties and may not be amended without the specific written consent of both parties. Any notice given under this Agreement shall be sufficient if it is in writing and if sent by certified or registered mail.

**IN WITNESS WHEREOF,**

Customer and K12 Tech Solutions have duly executed this Agreement as of the day and year first above written.

**K12 TECH SOLUTIONS**

By:

Name:

Title:

Date:

**East Stroudsburg Area School District**

By:

Name:

Title:

Date:

**RE: K12 Tech Solutions SOW and Contract**

2 messages

Ray Kase <ray@k12techsolutions.net>  
 To: Brian Borosh <brian-borosh@esasd.net>

Wed, Mar 4, 2020 4

Hi Brian,

Below is a table of estimated costs. Since this is a large project, I have reduced my hourly rates (sort of a volume discount) to help with your budget.

The cells highlighted in yellow have the most slack in them because they are the biggest unknowns right now.

I have reached out to Deb Kriete and am waiting to hear back from her. If she is not available, I have asked her for a recommendation on another consultant.

Please review and let me know if you have any questions. If you want to jump on a call to discuss, that's fine.

Thanks,

Ray

Task #	Task Description	Corresponding Deliverable	Due Date	Estimated Hours	Hourly Rate	Net Estimated Cost
1.1	Perform WAN audit	WAN Assessment and Recommendation Report		16	\$ 75.00	\$ 1,200.00
1.2	Perform project plan analysis, create project plan (MS Planner) including all stakeholders. Create permissions for stakeholders to view and amend plan.	Approved Project Plan		16	\$ 75.00	\$ 1,200.00
1.3	Create RFP	Approved RFP		32	\$ 75.00	\$ 2,400.00
2.1	Distribute RFP/Contact vendors	Distributed RFP		2	\$ 50.00	\$ 100.00
2.2	Participate in all Pre-bid meetings and calls. Respond to vendor emailed questions. Include E-Rate consultant in all communications.	Completion of bid specified communications		16	\$ 75.00	\$ 1,200.00
2.3	Analyze RFP responses, get E-Rate consultant input, recommend solution to customer through the creation of an RFP report.	RFP report to School Board		40	\$ 75.00	\$ 3,000.00
2.4	Perform project management services to ensure compliance with project plan.			40	\$ 75.00	\$ 3,000.00
2.5	Perform weekly conference calls with Customer and Vendor.		Weekly	12	\$ 50.00	\$ 600.00
2.6	Create customer progress reports		As needed	12	\$ 50.00	\$ 600.00

**Totals**                      186                      \$ 13,300.00

Frontline Technologies

Three Year Contract						
	Increase	Absence	Management	Time & Attendance	Total Costs	
20/21	2.5%	\$	19,640.96	\$	21,718.89	\$41,359.85
21/22	4.0%	\$	20,426.60	\$	22,587.65	\$43,014.24
22/23	4.0%	\$	21,243.66	\$	23,491.15	\$44,734.81

Continue annual renewal						
20/21	4.0%	\$	19,928.39	\$	22,036.73	\$41,965.12

The original increase for 20/21 was a 4.85% increase for an amount of \$42,308.89

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Bid Awards for Bid 00000178 ATHLETICS BID HSS 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
50024	SPALDING BOYS BASKETBALL	2693 PYRAMID SCHOOL PRODUCTS	6.00	EACH	50.00000	300.00	0.000
50029	MARK V BASKETBALL SCOREB	2693 PYRAMID SCHOOL PRODUCTS	3.00	EACH	4.05000	12.15	0.000
50030	BASKETBALL BAG- 24"X36"-	2693 PYRAMID SCHOOL PRODUCTS	2.00	EACH	2.35000	4.70	0.000
50032	CHAMPION MODEL IMP (3 NE	2693 PYRAMID SCHOOL PRODUCTS	1.00	PKG	0.60000	0.60	0.000
50067	SOFTBALLS- DUDLEY (SPALD	2693 PYRAMID SCHOOL PRODUCTS	8.00	DOZ	62.00000	496.00	0.000
50096	TENNIS BALLS- WILSON OUT	2693 PYRAMID SCHOOL PRODUCTS	1.00	CASE	54.00000	54.00	0.000
50097	TENNIS BALLS- WILSON IND	2693 PYRAMID SCHOOL PRODUCTS	1.00	CAN	62.40000	62.40	0.000
50121	BATON- LIGHTWEIGHT ANODI	2693 PYRAMID SCHOOL PRODUCTS	6.00	EACH	1.95000	11.70	0.000
50146	VOLLEYBALL- BADEN PERFEC	2693 PYRAMID SCHOOL PRODUCTS	2.00	EACH	42.00000	84.00	0.000

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Bid Awards for Bid 00000177 ATHLETICS BID HSN 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
50096	TENNIS BALLS- WILSON OUT	2693 PYRAMID SCHOOL PRODUCTS	1.00	CASE	54.00000	54.00	0.000
50097	TENNIS BALLS- WILSON IND	2693 PYRAMID SCHOOL PRODUCTS	1.00	CAN	62.40000	62.40	0.000

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Bid Awards for Bid 00000176 ATHLETICS BID LEHMAN 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
50005	ACCUSPLIT EAGLE 625 STOP	2693 PYRAMID SCHOOL PRODUCTS	6.00	EACH	20.00000	120.00	0.000
50039	FIELD MARKING PAINT- WHI	2693 PYRAMID SCHOOL PRODUCTS	1.00	CASE	45.00000	45.00	0.000

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Bid Awards for Bid 00000175 Athletics Bid JTL 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
50003	FOX 40 WHISTLE *NO SUBST	1063 ALL AMERICAN SPORTS CORP.	5.00	EACH	8.80000	44.00	0.000
50026	BASKETBALL- WILSON EVOLU	2693 PYRAMID SCHOOL PRODUCTS	6.00	EACH	50.00000	300.00	0.000
50027	SLIP NOT TRACTION SYSTEM	1063 ALL AMERICAN SPORTS CORP.	1.00	EACH	98.25000	98.25	0.000
50029	MARK V BASKETBALL SCOREB	2693 PYRAMID SCHOOL PRODUCTS	1.00	EACH	4.05000	4.05	0.000
50032	CHAMPION MODEL IMP (3 NE	2693 PYRAMID SCHOOL PRODUCTS	1.00	PKG	0.60000	0.60	0.000
50050	WEB BELT- PURPLE- 60"LX1	1063 ALL AMERICAN SPORTS CORP.	30.00	EACH	1.30000	39.00	0.000
50055	RUBBER KICK OFF TEE- 2"-	2693 PYRAMID SCHOOL PRODUCTS	1.00	EACH	1.75000	1.75	0.000
50056	RUBBER KICK OFF TEE- ROU	2693 PYRAMID SCHOOL PRODUCTS	1.00	EACH	10.95000	10.95	0.000
50067	SOFTBALLS- DUDLEY (SPALD	2693 PYRAMID SCHOOL PRODUCTS	3.00	DOZ	62.00000	186.00	0.000
50073	PETERSON'S SOFTBALL SCOR	2693 PYRAMID SCHOOL PRODUCTS	1.00	EACH	3.95000	3.95	0.000
50148	COACHES CLIPBOARD- WIPE-	2693 PYRAMID SCHOOL PRODUCTS	1.00	EACH	6.09000	6.09	0.000

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Bid Awards for Bid 00000167 Custodial bid BES 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80004	TRIGGER SPRAYER- 9-1/2"-	2570 PENNSYLVANIA PAPER & SUPP	10.00	EACH	0.34000	3.40	0.000
80005	IMPACK 7507 FOAM GUN- BL	2129 LJC DISTRIBUTORS OF FULLE	20.00	EACH	52.00000	1040.00	0.000
80006	IMPACK- 7501 64 OZ PUMP-	2129 LJC DISTRIBUTORS OF FULLE	2.00	EACH	23.00000	46.00	0.000
80007	IMPACK- 7649 HEAVY-DUTY	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	9.89000	49.45	0.000
80008	LEMON FURNITURE POLISH A	2570 PENNSYLVANIA PAPER & SUPP	1.00	CASE	25.88000	25.88	0.000
80011	DEB FOAM HAND SANITIZER	2570 PENNSYLVANIA PAPER & SUPP	50.00	CASE	62.98000	3149.00	0.000
80016	FULLER FULLSAN II QUATEW	1039 AGF COMPANY	30.00	CASE	48.00000	1440.00	0.000
80024	DIVERSEY 5105047 VECTRA	1039 AGF COMPANY	15.00	EACH	79.00000	1185.00	0.000
80027	ENTRANCE MAT 3' X 10'- C	2129 LJC DISTRIBUTORS OF FULLE	2.00	EACH	39.00000	78.00	0.000
80028	MATS INC. 3' 4X10 SUPER	2129 LJC DISTRIBUTORS OF FULLE	2.00	EACH	245.00000	490.00	0.000
80034	DRY DUST MOP HEAD- 5" X	2693 PYRAMID SCHOOL PRODUCTS	20.00	EACH	6.59000	131.80	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	5.00	DOZ	43.08000	215.40	0.000
80057	IMPACK- 2612 PLASTIC LOB	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	10.99000	54.95	0.000
80058	IMPACT METAL COMBO TOWEL	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	27.15000	135.75	0.000
80065	QB120 UNGER 4.5 GALLON B	4292 FULLER PAPER CO, INC	1.00	EACH	16.99000	16.99	0.000
80072	PROCTOR & GAMBLE 82027 M	4292 FULLER PAPER CO, INC	10.00	CA	22.84000	228.40	0.000
80073	3M SCOTCH-BRITE MEDIUM-D	2693 PYRAMID SCHOOL PRODUCTS	5.00	CA	3.99000	19.95	0.000
80074	TERRY TOWELS- 100% Cotto	2570 PENNSYLVANIA PAPER & SUPP	2.00	CASE	44.55000	89.10	0.000
80075	EXAM GLOVES- non-latex s	3249 W.B. MASON CO., INC.	20.00	BOX	1.64000	32.80	0.000
80093	20" BLACK STRIPPER	2693 PYRAMID SCHOOL PRODUCTS	5.00	CASE	11.29000	56.45	0.000
80095	X-Frame Cart with Bag	2570 PENNSYLVANIA PAPER & SUPP	2.00	EACH	104.48000	208.96	0.000
80098	IMPACK- 4020 HORIZONTAL	2693 PYRAMID SCHOOL PRODUCTS	10.00	EACH	35.99000	359.90	0.000
80102	30 Gallon (36"H) 500 per	1874 INTERBORO PACKAGING CORP	25.00	CASE	13.00000	325.00	0.000
80104	55 GALLON (56") 200 per	1291 CENTRAL POLY CORP.	25.00	CASE	12.50000	312.50	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	196.00	CA	7.38000	1446.48	0.000

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Bid Awards for Bid 00000174 Custodial Bid Food Svc 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80026	SCUM REMOVER (soap scum-	3249 W.B. MASON CO., INC.	3.00	CASE	24.33000	72.99	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	3.00	DOZ	43.08000	129.24	0.000
80078	GLOVES- flock-lined nitr	1039 AGF COMPANY	12.00	DOZ	7.00000	84.00	0.000
80079	GLOVES- flock-lined nitr	2693 PYRAMID SCHOOL PRODUCTS	12.00	DOZ	10.99000	131.88	0.000
80080	GLOVES- flock-lined nitr	1039 AGF COMPANY	6.00	DOZ	7.00000	42.00	0.000
80103	40 Gallon (48") 250 per	1874 INTERBORO PACKAGING CORP	55.00	CASE	12.00000	660.00	0.000

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Bid Awards for Bid 00000166 Custodial Bid ESE 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80010	HAND SOAP- liquid- 5 gal	2570 PENNSYLVANIA PAPER & SUPP	30.00	PAIL	18.87000	566.10	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	2.00	DOZ	2.00000	4.00	0.000
80075	EXAM GLOVES- non-latex s	3249 W.B. MASON CO., INC.	100.00	BOX	1.64000	164.00	0.000
80102	30 Gallon (36"H) 500 per	1874 INTERBORO PACKAGING CORP	30.00	CASE	13.00000	390.00	0.000

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Bid Awards for Bid 00000172 Custodial Bid HSN 2021

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80010	HAND SOAP- liquid- 5 gal	2570 PENNSYLVANIA PAPER & SUPP	2.00	PAIL	18.87000	37.74	0.000
80011	DEB FOAM HAND SANITIZER	2570 PENNSYLVANIA PAPER & SUPP	2.00	CASE	62.98000	125.96	0.000
80013	LIQUID BLEACH- 6 gal/cas	3249 W.B. MASON CO., INC.	2.00	CASE	13.14000	26.28	0.000
80015	FULLER HEAVY DUTY CLEANER	1039 AGF COMPANY	10.00	CASE	48.00000	480.00	0.000
80016	FULLER FULLSAN II QUATEW	1039 AGF COMPANY	10.00	CASE	48.00000	480.00	0.000
80017	FULLER CONCUR NO-RINSE N	1039 AGF COMPANY	10.00	CASE	51.00000	510.00	0.000
80018	FULLER FULL SPARKLE INDU	1039 AGF COMPANY	10.00	CASE	48.00000	480.00	0.000
80027	ENTRANCE MAT 3' X 10'- C	2129 LJC DISTRIBUTORS OF FULLE	5.00	EACH	39.00000	195.00	0.000
80033	DRY DUST MOP HEAD- 5" X	2693 PYRAMID SCHOOL PRODUCTS	1.00	EACH	4.59000	4.59	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	4.00	DOZ	43.08000	172.32	0.000
80053	FLOOR BROOM- CORN- well-	2693 PYRAMID SCHOOL PRODUCTS	6.00	EACH	5.79000	34.74	0.000
80054	ANGLE BROOM- 13" sweepin	2570 PENNSYLVANIA PAPER & SUPP	6.00	EACH	3.63000	21.78	0.000
80071	SPONGES- cellulose- 24/c	3249 W.B. MASON CO., INC.	2.00	CASE	18.45000	36.90	0.000
80074	TERRY TOWELS- 100% Cotto	2570 PENNSYLVANIA PAPER & SUPP	4.00	CASE	44.55000	178.20	0.000
80083	16" FLOOR BRUSH	2693 PYRAMID SCHOOL PRODUCTS	2.00	EACH	6.99000	13.98	0.000
80084	24" FLOOR BRUSH	2129 LJC DISTRIBUTORS OF FULLE	2.00	EACH	6.00000	12.00	0.000
80085	FLOOR BRUSH- PUSH- HANDL	4292 FULLER PAPER CO, INC	6.00	EACH	1.93000	11.58	0.000
80086	UTILITY PAD HOLDER- plas	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	3.99000	19.95	0.000
80101	10 Gallon (23"H) 1000 pe	1874 INTERBORO PACKAGING CORP	1.00	CASE	11.00000	11.00	0.000
80102	30 Gallon (36"H) 500 per	1874 INTERBORO PACKAGING CORP	40.00	CASE	13.00000	520.00	0.000
80103	40 Gallon (48") 250 per	1874 INTERBORO PACKAGING CORP	40.00	CASE	12.00000	480.00	0.000
80104	55 GALLON (56") 200 per	1291 CENTRAL POLY CORP.	10.00	CASE	12.50000	125.00	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	400.00	CA	7.38000	2952.00	0.000

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Bid Awards for Bid 00000173 Custodial Bid HSS 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80010	HAND SOAP- liquid- 5 gal	2570 PENNSYLVANIA PAPER & SUPP	15.00	PAIL	18.87000	283.05	0.000
80075	EXAM GLOVES- non-latex s	3249 W.B. MASON CO., INC.	75.00	BOX	1.64000	123.00	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	200.00	CA	7.38000	1476.00	0.000

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Bid Awards for Bid 00000169 Custodial Bid JMHILL 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80090	17" BLUE SCRUBBING	3249 W.B. MASON CO., INC.	5.00	CASE	7.99000	39.95	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	30.00	CA	7.38000	221.40	0.000

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Bid Awards for Bid 00000170 Custodial Bid JTL 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80026	SCUM REMOVER (soap scum-	3249 W.B. MASON CO., INC.	4.00	CASE	24.33000	97.32	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	2.00	DOZ	43.08000	86.16	0.000
80078	GLOVES- flock-lined nitr	1039 AGF COMPANY	40.00	DOZ	7.00000	280.00	0.000
80102	30 Gallon (36"H) 500 per	1874 INTERBORO PACKAGING CORP	40.00	CASE	13.00000	520.00	0.000
80104	55 GALLON (56") 200 per	1291 CENTRAL POLY CORP.	50.00	CASE	12.50000	625.00	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	200.00	CA	7.38000	1476.00	0.000

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Bid Awards for Bid 00000165 Custodial Bid MSF 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80010	HAND SOAP- liquid- 5 gal	2570 PENNSYLVANIA PAPER & SUPP	25.00	PAIL	18.87000	471.75	0.000
80019	FULLER MULTI-USE CARPET	2129 LJC DISTRIBUTORS OF FULLE	1.00	CASE	84.00000	84.00	0.000
80024	DIVERSEY 5105047 VECTRA	1039 AGF COMPANY	15.00	EACH	79.00000	1185.00	0.000
80025	RA521 SPOT ATTACK Carpet	2570 PENNSYLVANIA PAPER & SUPP	2.00	CASE	28.00000	56.00	0.000
80028	MATS INC. 3' 4X10 SUPER	2129 LJC DISTRIBUTORS OF FULLE	4.00	EACH	245.00000	980.00	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	8.00	DOZ	43.08000	344.64	0.000
80054	ANGLE BROOM- 13" sweepin	2570 PENNSYLVANIA PAPER & SUPP	5.00	EACH	3.63000	18.15	0.000
80072	PROCTOR & GAMBLE 82027 M	4292 FULLER PAPER CO, INC	8.00	CA	22.84000	182.72	0.000
80073	3M SCOTCH-BRITE MEDIUM-D	2693 PYRAMID SCHOOL PRODUCTS	3.00	CA	3.99000	11.97	0.000
80074	TERRY TOWELS- 100% Cotto	2570 PENNSYLVANIA PAPER & SUPP	1.00	CASE	44.55000	44.55	0.000
80076	LATEX DISPOSABLE GLOVES-	1874 INTERBORO PACKAGING CORP	10.00	BOX	2.40000	24.00	0.000
80077	LATEX DISPOSABLE GLOVES	1874 INTERBORO PACKAGING CORP	5.00	BOX	2.40000	12.00	0.000
80098	IMPACT- 4020 HORIZONTAL	2693 PYRAMID SCHOOL PRODUCTS	20.00	EACH	35.99000	719.80	0.000
80102	30 Gallon (36"H) 500 per	1874 INTERBORO PACKAGING CORP	10.00	CASE	13.00000	130.00	0.000
80104	55 GALLON (56") 200 per	3249 W.B. MASON CO., INC.	10.00	CASE	12.50000	125.00	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	175.00	CA	7.38000	1291.50	0.000

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Bid Awards for Bid 00000171 Custodial Bid LEHMAN 2021

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80010	HAND SOAP- liquid- 5 gal	2570 PENNSYLVANIA PAPER & SUPP	2.00	PAIL	18.87000	37.74	0.000
80011	DEB FOAM HAND SANITIZER	2570 PENNSYLVANIA PAPER & SUPP	2.00	CASE	62.98000	125.96	0.000
80013	LIQUID BLEACH- 6 gal/cas	3249 W.B. MASON CO., INC.	2.00	CASE	13.14000	26.28	0.000
80015	FULLER HEAVY DUTY CLEAN	1039 AGF COMPANY	10.00	CASE	48.00000	480.00	0.000
80016	FULLER FULLSAN II QUATEW	1039 AGF COMPANY	10.00	CASE	48.00000	480.00	0.000
80017	FULLER CONCUR NO-RINSE N	1039 AGF COMPANY	10.00	CASE	51.00000	510.00	0.000
80018	FULLER FULL SPARKLE INDU	1039 AGF COMPANY	10.00	CASE	48.00000	480.00	0.000
80027	ENTRANCE MAT 3' X 10'- C	2129 LJC DISTRIBUTORS OF FULLE	5.00	EACH	39.00000	195.00	0.000
80033	DRY DUST MOP HEAD- 5" X	2693 PYRAMID SCHOOL PRODUCTS	1.00	EACH	4.59000	4.59	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	84.00	DOZ	43.08000	3618.72	0.000
80053	FLOOR BROOM- CORN- well-	2693 PYRAMID SCHOOL PRODUCTS	6.00	EACH	5.79000	34.74	0.000
80054	ANGLE BROOM- 13" sweepin	2570 PENNSYLVANIA PAPER & SUPP	6.00	EACH	3.63000	21.78	0.000
80071	SPONGES- cellulose- 24/c	3249 W.B. MASON CO., INC.	2.00	CASE	18.45000	36.90	0.000
80074	TERRY TOWELS- 100% Cotto	2570 PENNSYLVANIA PAPER & SUPP	4.00	CASE	44.55000	178.20	0.000
80083	16" FLOOR BRUSH	2693 PYRAMID SCHOOL PRODUCTS	2.00	EACH	6.99000	13.98	0.000
80084	24" FLOOR BRUSH	2693 PYRAMID SCHOOL PRODUCTS	2.00	EACH	8.99000	17.98	0.000
80085	FLOOR BRUSH- PUSH- HANDL	4292 FULLER PAPER CO, INC	6.00	EACH	1.93000	11.58	0.000
80086	UTILITY PAD HOLDER- plas	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	3.99000	19.95	0.000
80101	10 Gallon (23"H) 1000 pe	1874 INTERBORO PACKAGING CORP	1.00	CASE	11.00000	11.00	0.000
80102	30 Gallon (36"H) 500 per	1874 INTERBORO PACKAGING CORP	40.00	CASE	13.00000	520.00	0.000
80103	40 Gallon (48") 250 per	1874 INTERBORO PACKAGING CORP	40.00	CASE	12.00000	480.00	0.000
80104	55 GALLON (56") 200 per	1291 CENTRAL POLY CORP.	10.00	CASE	12.50000	125.00	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	400.00	CA	7.38000	2952.00	0.000

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Bid Awards for Bid 00000164 CUSTODIAL BID SMI 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80010	HAND SOAP- liquid- 5 gal	2570 PENNSYLVANIA PAPER & SUPP	5.00	PAIL	18.87000	94.35	0.000
80075	EXAM GLOVES- non-latex s	3249 W.B. MASON CO., INC.	40.00	BOX	1.64000	65.60	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	40.00	CA	7.38000	295.20	0.000

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Bid Awards for Bid 00000167 Custodial bid BES 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
80004	TRIGGER SPRAYER- 9-1/2"-	2570 PENNSYLVANIA PAPER & SUPP	10.00	EACH	0.34000	3.40	0.000
80005	IMPACK 7507 FOAM GUN- BL	2129 LJC DISTRIBUTORS OF FULLE	20.00	EACH	52.00000	1040.00	0.000
80006	IMPACK- 7501 64 OZ PUMP-	2129 LJC DISTRIBUTORS OF FULLE	2.00	EACH	23.00000	46.00	0.000
80007	IMPACK- 7649 HEAVY-DUTY	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	9.89000	49.45	0.000
80008	LEMON FURNITURE POLISH A	2570 PENNSYLVANIA PAPER & SUPP	1.00	CASE	25.88000	25.88	0.000
80011	DEB FOAM HAND SANITIZER	2570 PENNSYLVANIA PAPER & SUPP	50.00	CASE	62.98000	3149.00	0.000
80016	FULLER FULLSAN II QUATEW	1039 AGF COMPANY	30.00	CASE	48.00000	1440.00	0.000
80024	DIVERSEY 5105047 VECTRA	1039 AGF COMPANY	15.00	EACH	79.00000	1185.00	0.000
80027	ENTRANCE MAT 3' X 10'- C	2129 LJC DISTRIBUTORS OF FULLE	2.00	EACH	39.00000	78.00	0.000
80028	MATS INC. 3' 4X10 SUPER	2129 LJC DISTRIBUTORS OF FULLE	2.00	EACH	245.00000	490.00	0.000
80034	DRY DUST MOP HEAD- 5" X	2693 PYRAMID SCHOOL PRODUCTS	20.00	EACH	6.59000	131.80	0.000
80043	WET MOPS- FULLER BRUSH W	2693 PYRAMID SCHOOL PRODUCTS	5.00	DOZ	43.08000	215.40	0.000
80057	IMPACK- 2612 PLASTIC LOB	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	10.99000	54.95	0.000
80058	IMPACT METAL COMBO TOWEL	2693 PYRAMID SCHOOL PRODUCTS	5.00	EACH	27.15000	135.75	0.000
80065	QB120 UNGER 4.5 GALLON B	4292 FULLER PAPER CO, INC	1.00	EACH	16.99000	16.99	0.000
80072	PROCTOR & GAMBLE 82027 M	4292 FULLER PAPER CO, INC	10.00	CA	22.84000	228.40	0.000
80073	3M SCOTCH-BRITE MEDIUM-D	2693 PYRAMID SCHOOL PRODUCTS	5.00	CA	3.99000	19.95	0.000
80074	TERRY TOWELS- 100% Cotto	2570 PENNSYLVANIA PAPER & SUPP	2.00	CASE	44.55000	89.10	0.000
80075	EXAM GLOVES- non-latex s	3249 W.B. MASON CO., INC.	20.00	BOX	1.64000	32.80	0.000
80093	20" BLACK STRIPPER	2693 PYRAMID SCHOOL PRODUCTS	5.00	CASE	11.29000	56.45	0.000
80095	X-Frame Cart with Bag	2570 PENNSYLVANIA PAPER & SUPP	2.00	EACH	104.48000	208.96	0.000
80098	IMPACK- 4020 HORIZONTAL	2693 PYRAMID SCHOOL PRODUCTS	10.00	EACH	35.99000	359.90	0.000
80102	30 Gallon (36"H) 500 per	1874 INTERBORO PACKAGING CORP	25.00	CASE	13.00000	325.00	0.000
80104	55 GALLON (56") 200 per	1291 CENTRAL POLY CORP.	25.00	CASE	12.50000	312.50	0.000
80106	50# resealable- nonleak	2570 PENNSYLVANIA PAPER & SUPP	196.00	CA	7.38000	1446.48	0.000

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Bid Awards for Bid 00000181 IND TECH BID HSN 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
21059	Mineral Spirits- Badger	2266 METCO	12.00	GAL	12.10000	145.20	0.000
21060	Thinner- Mineral Spirits	2266 METCO	12.00	QT	12.10000	145.20	0.000
21067	Spray Polyurethane- 16 o	2266 METCO	4.00	CAN	7.70000	30.80	0.000
21082	Masking Tape 2" x 60yd-	2310 MIDWEST TECHNOLOGY PRODUC	100.00	ROLL	2.69000	269.00	0.000
21088	Tweezers 3.5" Flat Point	2266 METCO	2.00	EACH	2.65000	5.30	0.000
21101	T-Shirt- First Quality 5	1192 BLICK ART MATERIALS	40.00	EACH	2.77000	110.80	0.000
21102	T-Shirt- First Quality 5	1192 BLICK ART MATERIALS	40.00	EACH	2.81000	112.40	0.000
21103	T-Shirt- First Quality 5	1192 BLICK ART MATERIALS	40.00	EACH	2.81000	112.40	0.000
21104	T-Shirt- First Quality 5	1192 BLICK ART MATERIALS	40.00	EACH	2.81000	112.40	0.000
21110	Tite-Stretch Cord- 3/16"	1192 BLICK ART MATERIALS	2.00	ROLL	6.38000	12.76	0.000
21112	Aluminum Contoured 60-65	1192 BLICK ART MATERIALS	4.00	EACH	58.15000	232.60	0.000
21113	Ink Spatula- Stainless S	1192 BLICK ART MATERIALS	4.00	EACH	11.63000	46.52	0.000
21118	Ulano Blue Poly-2 Pre-Se	1192 BLICK ART MATERIALS	4.00	ROLL	78.99000	315.96	0.000
21124	A & B Developer Powder p	1192 BLICK ART MATERIALS	3.00	CA	74.66000	223.98	0.000
21126	Ulano Water-Based Block-	2266 METCO	1.00	QT	20.25000	20.25	0.000
21131	Fabric Cleaning Brush- p	1192 BLICK ART MATERIALS	4.00	EACH	12.20000	48.80	0.000
21242	Speedball Water-Based Bl	1192 BLICK ART MATERIALS	12.00	TUBE	3.94000	47.28	0.000

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Bid Awards for Bid 00000186 IND TECH INTERMEDIATE LIS BID 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
21346	AA-1.5V Alkaline Battery	2310 MIDWEST TECHNOLOGY PRODUC	20.00	EACH	0.44000	8.80	0.000
21567	Clear Acrylic 1/16X12X24	2266 METCO	6.00	EACH	6.20000	37.20	0.000
21568	Clear Acrylic 1/8X12X24	2266 METCO	30.00	EACH	7.90000	237.00	0.000
21591	USB Jump Drive 1GB Luxar	2266 METCO	6.00	EACH	10.09000	60.54	0.000
21692	Saw Tooth Hangar- 1/4 X	2310 MIDWEST TECHNOLOGY PRODUC	100.00	EACH	4.03000	403.00	0.000
21964	Surge Protector- 6-Outle	2266 METCO	2.00	EACH	8.20000	16.40	0.000

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Bid Awards for Bid 00000185 IND TECH INTERMEDIATE BID JTL 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
21346	AA-1.5V Alkaline Battery	2310 MIDWEST TECHNOLOGY PRODUC	20.00	EACH	0.44000	8.80	0.000
21662	Drywall Screws- 100/Box-	2310 MIDWEST TECHNOLOGY PRODUC	10.00	BOX	2.19000	21.90	0.000

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Bid Awards for Bid 00000179 Industrial Tech Bid HSS 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
20050	Tape Measure 25'- Stanle	2310 MIDWEST TECHNOLOGY PRODUC	2.00	EACH	11.48000	22.96	0.000
20052	Tape Rule 10'- Stanley 3	2310 MIDWEST TECHNOLOGY PRODUC	10.00	EACH	8.13000	81.30	0.000
20054	Shop Ruler 12" engraved	2266 METCO	12.00	EACH	2.60000	31.20	0.000
20055	Shop Ruler 3'- Lufkin 62	2310 MIDWEST TECHNOLOGY PRODUC	6.00	EACH	76.54000	459.24	0.000
20056	Depth Gauge- General 23	2266 METCO	2.00	EACH	27.20000	54.40	0.000
20062	7" Speed Square- Swanson	2266 METCO	12.00	EACH	11.20000	134.40	0.000
20074	Band Clamp Ratchet Actio	2266 METCO	6.00	PKG	23.80000	142.80	0.000
20076	Clamp N' Tool Guide 24"-	2266 METCO	1.00	EACH	27.40000	27.40	0.000
20123	5" PSA Disc-Roll- 80 Gri	2266 METCO	2.00	ROLL	44.50000	89.00	0.000
20124	5" PSA Disc-Roll- 120 Gr	2266 METCO	2.00	EACH	44.50000	89.00	0.000
20128	Belt Cleaning Stick- AAC	2310 MIDWEST TECHNOLOGY PRODUC	2.00	EACH	12.34000	24.68	0.000
20144	2"x9" Sanding Drum- AO C	2266 METCO	6.00	EACH	3.95000	23.70	0.000
20213	Crystal Plus Food Grade	2266 METCO	1.00	GAL	48.90000	48.90	0.000
20215	HOWARD 12-OZ. BUTCHER BL	2266 METCO	2.00	EACH	16.50000	33.00	0.000
20216	HOWARD BUTCHER BLOCK CON	2266 METCO	2.00	EACH	16.50000	33.00	0.000
20226	2" Econo Brushes- Weiler	2266 METCO	96.00	EACH	0.48000	46.08	0.000
20238	Screws- Phillips Head- 1	2310 MIDWEST TECHNOLOGY PRODUC	4.00	BOX	2.99000	11.96	0.000
20241	Screws- #2 Square Drive-	2310 MIDWEST TECHNOLOGY PRODUC	10.00	PKG	3.49000	34.90	0.000
20242	Screws- #2 Square Drive-	2310 MIDWEST TECHNOLOGY PRODUC	10.00	PKG	4.11000	41.10	0.000
20243	Screws- #2 Square Drive-	2310 MIDWEST TECHNOLOGY PRODUC	12.00	PKG	5.01000	60.12	0.000
20244	Screws- #2 Square Drive-	2266 METCO	10.00	PKG	14.15000	141.50	0.000
20245	Screws- #2 Square Drive-	2266 METCO	12.00	PKG	15.25000	183.00	0.000
20276	12 GA 25' Extension Cord	2266 METCO	6.00	EACH	28.80000	172.80	0.000
20281	Carpenter's Pencil Med.	2266 METCO	8.00	DOZ	2.25000	18.00	0.000
20282	Pencil Compass- General	2310 MIDWEST TECHNOLOGY PRODUC	6.00	EACH	4.82000	28.92	0.000
20284	18" Floor Brush w/handle	2266 METCO	1.00	EACH	18.80000	18.80	0.000
20285	Broom Handle Brace- Thre	2310 MIDWEST TECHNOLOGY PRODUC	1.00	EACH	0.92000	0.92	0.000
20301	Shop Vac- 16 Gal- 5HP- M	2266 METCO	1.00	EACH	155.50000	155.50	0.000
20302	Pushblock WWS#95-410	2266 METCO	8.00	EACH	41.80000	334.40	0.000
20303	Featherboard- 3/4" Miter	2266 METCO	4.00	EACH	21.25000	85.00	0.000
20304	Table Featherboard- Magn	2266 METCO	6.00	EACH	121.55000	729.30	0.000
20306	Work Glove- Brown Jersey	2266 METCO	8.00	PAIR	0.95000	7.60	0.000
20316	Wood Dowel- BIRCH- 3/4"	2310 MIDWEST TECHNOLOGY PRODUC	6.00	EACH	1.10000	6.60	0.000
20317	Wood Dowel- BIRCH- 1" x	2266 METCO	6.00	EACH	2.20000	13.20	0.000
20318	Wood Dowel- RED OAK- 3/4	2266 METCO	6.00	EACH	8.80000	52.80	0.000
20327	Scraper Blades- Replacem	2266 METCO	6.00	EACH	2.45000	14.70	0.000
20330	Screwdriver- Phillips #0	2310 MIDWEST TECHNOLOGY PRODUC	4.00	EACH	2.46000	9.84	0.000
20331	Screwdriver- Phillips #1	2310 MIDWEST TECHNOLOGY PRODUC	4.00	EACH	2.95000	11.80	0.000
20332	Screwdriver- Phillips #2	2310 MIDWEST TECHNOLOGY PRODUC	4.98	EACH	3.61000	17.98	0.000
20333	Screwdriver- Cabinet Tip	2310 MIDWEST TECHNOLOGY PRODUC	4.00	EACH	2.70000	10.80	0.000
20335	Screwdriver- #2 Square-	2266 METCO	2.75	EACH	2.75000	7.56	0.000
20338	Wood Chisel Set- Stanley	2266 METCO	1.00	SET	74.55000	74.55	0.000
20349	Nail Set 3 pc set- Stanl	2310 MIDWEST TECHNOLOGY PRODUC	3.00	EACH	5.01000	15.03	0.000
20351	Utility Knife- Retractable	2310 MIDWEST TECHNOLOGY PRODUC	4.00	EACH	4.28000	17.12	0.000
20352	H.D. Utility Knife Blade	2310 MIDWEST TECHNOLOGY PRODUC	6.00	PKG	4.76000	28.56	0.000
20353	Utility Knife Blade w/Di	2310 MIDWEST TECHNOLOGY PRODUC	2.00	PKG	11.82000	23.64	0.000
20354	Cats Paw Double End- May	2310 MIDWEST TECHNOLOGY PRODUC	2.00	EACH	8.49000	16.98	0.000
20355	Putty Knife- 1-1/4" Flex	2310 MIDWEST TECHNOLOGY PRODUC	2.00	EACH	4.17000	8.34	0.000
20361	Cutting Nippers- Crescen	2266 METCO	2.00	EACH	24.70000	49.40	0.000
20366	Twist Drill Bit 1/16	2310 MIDWEST TECHNOLOGY PRODUC	48.00	EACH	0.59000	28.32	0.000
20368	Twist Drill Bit 3/32	2310 MIDWEST TECHNOLOGY PRODUC	48.00	EACH	0.62000	29.76	0.000
20369	Twist Drill Bit 7/64	2310 MIDWEST TECHNOLOGY PRODUC	48.00	EACH	0.62000	29.76	0.000
20370	Twist Drill Bit 1/8	2310 MIDWEST TECHNOLOGY PRODUC	48.00	EACH	0.71000	34.08	0.000
20372	Twist Drill Bit 5/32	2266 METCO	48.00	EACH	1.55000	74.40	0.000

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Bid Awards for Bid 00000179 Industrial Tech Bid HSS 20-21

20382	Twist Drill Bit 5/16	2310	MIDWEST TECHNOLOGY	PRODUC	5.00	EACH	2.27000	11.35	0.000
20398	Xtra-Long 12" Bradpoint	2266	METCO		2.00	SET	54.40000	108.80	0.000
20400	Bits- Bradpoint- 7 pc 12	2310	MIDWEST TECHNOLOGY	PRODUC	2.00	SET	7.52000	15.04	0.000
20403	Plug Cutter 3/8"- Stanle	2310	MIDWEST TECHNOLOGY	PRODUC	6.00	EACH	12.47000	74.82	0.000
20404	Plug Cutter 1/2"- Stanle	2310	MIDWEST TECHNOLOGY	PRODUC	1.00	EACH	12.47000	12.47	0.000
20405	Plug Cutter 5/8"- Stanle	2310	MIDWEST TECHNOLOGY	PRODUC	1.00	EACH	12.47000	12.47	0.000
20410	Drill Stand 1/16-1/2"- S	2310	MIDWEST TECHNOLOGY	PRODUC	1.00	EACH	6.68000	6.68	0.000
20412	Drill Set- Taper w/C'sin	2310	MIDWEST TECHNOLOGY	PRODUC	2.00	SET	8.29000	16.58	0.000
20414	Slipstop Collars- 6 pc-	2266	METCO		2.00	EACH	97.20000	194.40	0.000
20415	#2 Square Drive Power Bi	2266	METCO		100.00	EACH	0.30000	30.00	0.000
20416	#2 Square Drive Power Bi	2266	METCO		12.00	EACH	6.90000	82.80	0.000
20421	Kreg Jig Replacement Ste	2310	MIDWEST TECHNOLOGY	PRODUC	2.00	EACH	12.52000	25.04	0.000
20476	Butt Hinge w/screws- Bra	2266	METCO		150.00	PAIR	5.65000	847.50	0.000
20477	Non-Mortise Hinge- 1.5"	2266	METCO		50.00	PAIR	8.15000	407.50	0.000
20478	Non-Mortise Hinge- 1.5"	2266	METCO		50.00	PAIR	7.60000	380.00	0.000
20479	Non-Mortise Hinge- 2" Br	2266	METCO		20.00	EACH	7.70000	154.00	0.000
20480	Brass Knob- 1" dia.- WWS	2266	METCO		20.00	EACH	5.59000	111.80	0.000
20482	Titebond Glue- Briggs- F	2310	MIDWEST TECHNOLOGY	PRODUC	8.00	GAL	20.29000	162.32	0.000
20483	Titebond II Waterproof-	2310	MIDWEST TECHNOLOGY	PRODUC	8.00	GAL	24.34000	194.72	0.000

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Bid Awards for Bid 00000191 Medical Bid BUSHKILL 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60009	3M Steri-Strip 1/8" x 3"	2901 SCHOOL HEALTH CORPORATION	1.00	PKG	18.00000	18.00	0.000
60010	3M Steri-Strip 1/4" x 3"	2251 MEDCO SUPPLY COMPANY	1.00	PKG	7.18000	7.18	0.000
60013	Sterile Gauze Pads 2" x	2251 MEDCO SUPPLY COMPANY	1.00	BOX	2.69000	2.69	0.000
60020	Nonsterile Absorbent Bal	2251 MEDCO SUPPLY COMPANY	3.00	BAG	1.72000	5.16	0.000
60021	Nonsterile Absorbent Bal	2251 MEDCO SUPPLY COMPANY	1.00	BAG	9.24000	9.24	0.000
60024	Eyeglass Repair Kit- inc	2903 SCHOOL NURSE SUPPLY INC.	1.00	KIT	1.53000	1.53	0.000
60026	ChapStick Lip Balm SPF 1	5920 MCKESSON MEDICAL SURGICAL	4.00	PKG	0.63000	2.52	0.000
60027	Burn Jel- Unit Dose- 6/b	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	6.20000	6.20	0.000
60049	Elastic Gauze Bandages 4	2251 MEDCO SUPPLY COMPANY	1.00	PKG	2.10000	2.10	0.000
60054	Instant Cold Pack 4" x 6	2251 MEDCO SUPPLY COMPANY	3.00	EACH	0.32000	0.96	0.000
60055	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	10.00	EACH	0.60000	6.00	0.000
60121	Blood Buster Stain Remov	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	6.75000	6.75	0.000
60123	Dial Soap Gallon *NO SUB	2251 MEDCO SUPPLY COMPANY	1.00	EACH	13.56000	13.56	0.000
60124	Latex-Free Powder-Free E	2693 PYRAMID SCHOOL PRODUCTS	2.00	BOX	2.59000	5.18	0.000
60127	Powder-Free Nitrile Glov	2693 PYRAMID SCHOOL PRODUCTS	2.00	BOX	3.79000	7.58	0.000
60132	Sharps Disposal by Mail	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	51.25000	51.25	0.000
60138	Ibuprofen Tablets 200mg	2251 MEDCO SUPPLY COMPANY	1.00	BOX	1.82000	1.82	0.000
60139	Children's Acetaminophen	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	1.74000	1.74	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.59000	3.18	0.000
60145	Benadryl Itch Stopping G	2251 MEDCO SUPPLY COMPANY	3.00	EACH	5.43000	16.29	0.000
60146	Acetone Alcohol Prep Pad	2251 MEDCO SUPPLY COMPANY	4.00	BOX	1.39000	5.56	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	3.00	EACH	1.15000	3.45	0.000
60156	SalJet Single-Use Saline	5920 MCKESSON MEDICAL SURGICAL	1.00	BOX	33.50000	33.50	0.000
60161	Anbesol Antiseptic 0.31	2251 MEDCO SUPPLY COMPANY	2.00	EACH	4.82000	9.64	0.000
60162	Blistex 0.21 oz. *NO SUB	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.57000	3.14	0.000
60164	Save-A-Tooth *NO SUBSTIT	2251 MEDCO SUPPLY COMPANY	1.00	EACH	10.54000	10.54	0.000
60192	Sure-Lok Zipper Poly Bag	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	26.10000	52.20	0.000
60352	SPLINTER OUT REMOVER STE	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.35000	1.35	0.000
60353	TOOTH NECKLACE	2903 SCHOOL NURSE SUPPLY INC.	1.00	PKG	11.45000	11.45	0.000
60354	MOUThWASH 8 OZ BOTTLE	2266 METCO	1.00	BTL	2.59000	2.59	0.000
60356	CONCO ECONOWRAPS 3 X 4.5	2251 MEDCO SUPPLY COMPANY	1.00	EACH	3.87000	3.87	0.000
60357	CONCO ECONOWRAP 4 X 4.5	2251 MEDCO SUPPLY COMPANY	1.00	EACH	6.16000	6.16	0.000
60367	CHILDREN'S IBUPROFEN LIQ	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	3.78000	3.78	0.000
60382	COVERLET 4 WING BANDAGES	2251 MEDCO SUPPLY COMPANY	4.00	BOX	7.90000	31.60	0.000
60387	EUCERIN ORIGINAL MOISTER	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	10.61000	10.61	0.000

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Bid Awards for Bid 00000189 Medical Bid ESE 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60002	Flexible Fabric Strips 3	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	24.19000	48.38	0.000
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	27.51000	55.02	0.000
60008	Sheer Adhesive Strips 1"	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	1.25000	1.25	0.000
60011	Coverlet Bandages- Small	2251 MEDCO SUPPLY COMPANY	2.00	BOX	5.40000	10.80	0.000
60020	Nonsterile Absorbent Bal	2251 MEDCO SUPPLY COMPANY	3.00	BAG	1.72000	5.16	0.000
60021	Nonsterile Absorbent Bal	2251 MEDCO SUPPLY COMPANY	1.00	BAG	9.24000	9.24	0.000
60025	Tooth Treasure Chests .7	2903 SCHOOL NURSE SUPPLY INC.	1.00	PKG	6.25000	6.25	0.000
60027	Burn Jel- Unit Dose- 6/b	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	6.20000	6.20	0.000
60033	Collyrium Eyewash 4 oz.	2251 MEDCO SUPPLY COMPANY	2.00	EACH	3.53000	7.06	0.000
60038	Cotton-Tipped Applicator	2903 SCHOOL NURSE SUPPLY INC.	1.00	PKG	4.79000	4.79	0.000
60054	Instant Cold Pack 4" x 6	2251 MEDCO SUPPLY COMPANY	2.00	EACH	0.32000	0.64	0.000
60109	Dispatch Disinfectant wi	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	10.38000	20.76	0.000
60120	Peroxide 10Vol Pt 145304	2251 MEDCO SUPPLY COMPANY	1.00	EACH	0.55000	0.55	0.000
60123	Dial Soap Gallon *NO SUB	2251 MEDCO SUPPLY COMPANY	1.00	EACH	13.56000	13.56	0.000
60125	Latex-Free Powder-Free E	2693 PYRAMID SCHOOL PRODUCTS	4.00	BOX	2.59000	10.36	0.000
60130	Citrus II Deodorizer 7 o	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.97000	6.97	0.000
60131	Ozium Room Deodorant Spr	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.29000	6.29	0.000
60132	Sharps Disposal by Mail	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	51.25000	51.25	0.000
60136	Acetaminophen 325mg Unit	2903 SCHOOL NURSE SUPPLY INC.	1.00	BOX	2.19000	2.19	0.000
60138	Ibuprofen Tablets 200mg	2251 MEDCO SUPPLY COMPANY	1.00	BOX	1.82000	1.82	0.000
60139	Children's Acetaminophen	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	1.74000	1.74	0.000
60141	Sore Throat Spray Cherry	2251 MEDCO SUPPLY COMPANY	2.00	EACH	2.46000	4.92	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	3.00	EACH	1.59000	4.77	0.000
60145	Benadryl Itch Stopping G	2251 MEDCO SUPPLY COMPANY	5.60	EACH	5.43000	30.41	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	2.00	EACH	2.28000	4.56	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.15000	2.30	0.000
60157	Benadryl Allergy Liquid	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.37000	1.37	0.000
60158	Benedryl Allergy Capsule	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	5.15000	5.15	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.72000	21.44	0.000
60164	Save-A-Tooth *NO SUBSTIT	2251 MEDCO SUPPLY COMPANY	1.00	EACH	10.54000	10.54	0.000
60175	Welch Allyn SureTemp Dis	2251 MEDCO SUPPLY COMPANY	6.00	BOX	9.83000	58.98	0.000
60189	5 oz. Plastic Flat Botto	1039 AGF COMPANY	1.00	TUBE	58.32000	58.32	0.000
60192	Sure-Lok Zipper Poly Bag	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	26.10000	26.10	0.000
60194	Exam Paper Rolls 18" x 1	5920 MCKESSON MEDICAL SURGICAL	2.00	CASE	17.96000	35.92	0.000
60195	Disposable Washcloths 10	2901 SCHOOL HEALTH CORPORATION	2.00	CASE	19.00000	38.00	0.000
60223	Omron Reusable Nebulizer	2903 SCHOOL NURSE SUPPLY INC.	10.00	KIT	1.68000	16.80	0.000
60226	Omron Pediatric Mask for	5920 MCKESSON MEDICAL SURGICAL	10.00	EACH	1.55000	15.50	0.000
60247	DUKAL HYPO-SILK CLOTH SU	5920 MCKESSON MEDICAL SURGICAL	1.00	BOX	9.42000	9.42	0.000
60251	POCKET AEROCHAMBER (AL61	2901 SCHOOL HEALTH CORPORATION	10.00	EACH	9.39000	93.90	0.000
60352	SPLINTER OUT REMOVER STE	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.35000	1.35	0.000
60355	NON STERILE EYE CUPS	2901 SCHOOL HEALTH CORPORATION	30.00	EACH	0.16000	4.80	0.000
60361	ISOPROPUL ALCOHOL 70%	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	1.42000	1.42	0.000
60367	CHILDREN'S IBUPROFEN LIQ	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	3.78000	3.78	0.000
60369	WELCH ALLYN THERMOSCAN	2251 MEDCO SUPPLY COMPANY	2.00	CASE	68.50000	137.00	0.000
60370	WELCH ALLYN SERIES 524 S	2251 MEDCO SUPPLY COMPANY	1.00	EACH	27.87000	27.87	0.000
60373	MINI WRIGHT PEAK FLOW ME	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	20.65000	20.65	0.000
60376	PEDIATRIC NON REBREATH	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	1.44000	2.88	0.000
60381	SPOT BANDAGES 7/8 100/BO	5920 MCKESSON MEDICAL SURGICAL	1.00	BOX	1.90000	1.90	0.000
60382	COVERLET 4 WING BANDAGES	2251 MEDCO SUPPLY COMPANY	4.00	BOX	7.90000	31.60	0.000
60383	NIT FREE TERMINATOR COMB	2903 SCHOOL NURSE SUPPLY INC.	2.00	EACH	6.75000	13.50	0.000
60386	LUBRIDERM ADVANCED 16 OZ	2251 MEDCO SUPPLY COMPANY	1.00	EACH	5.54000	5.54	0.000

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Bid Awards for Bid 00000189 Medical Bid ESE 20-21

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Bid Awards for Bid 00000196 Medical Bid HSN 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	4.00	BOX	27.51000	110.04	0.000
60006	Flexible Fabric Knuckle	2251 MEDCO SUPPLY COMPANY	1.00	BOX	3.65000	3.65	0.000
60011	Coverlet Bandages- Small	2903 SCHOOL NURSE SUPPLY INC.	1.00	BOX	7.05000	7.05	0.000
60012	Coverlet Bandages- Large	2251 MEDCO SUPPLY COMPANY	1.00	BOX	6.90000	6.90	0.000
60121	Blood Buster Stain Remov	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	6.75000	6.75	0.000
60127	Powder-Free Nitrile Glov	2693 PYRAMID SCHOOL PRODUCTS	2.00	BOX	3.79000	7.58	0.000
60141	Sore Throat Spray Cherry	2251 MEDCO SUPPLY COMPANY	6.00	EACH	2.46000	14.76	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.59000	3.18	0.000
60144	Benadryl Itch Relief Spr	2903 SCHOOL NURSE SUPPLY INC.	2.00	EACH	4.75000	9.50	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	1.00	EACH	2.28000	2.28	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	1.00	EACH	1.15000	1.15	0.000
60161	Anbesol Antiseptic 0.31	2251 MEDCO SUPPLY COMPANY	1.00	EACH	4.82000	4.82	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	3.00	EACH	10.72000	32.16	0.000
60164	Save-A-Tooth *NO SUBSTIT	2251 MEDCO SUPPLY COMPANY	1.00	EACH	10.54000	10.54	0.000
60170	Cramer Ice Bags 1500/rol	2251 MEDCO SUPPLY COMPANY	1.00	ROLL	66.55000	66.55	0.000
60194	Exam Paper Rolls 18" x 1	5920 MCKESSON MEDICAL SURGICAL	1.00	CASE	17.96000	17.96	0.000
60369	WELCH ALLYN THERMOSCAN	2251 MEDCO SUPPLY COMPANY	1.00	CASE	39.32000	39.32	0.000
60391	5 OZ PLASTIC FLAT BOT CU	1039 AGF COMPANY	1.00	CASE	58.32000	58.32	0.000

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Bid Awards for Bid 00000194 Medical Bid JTL 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	27.51000	55.02	0.000
60006	Flexible Fabric Knuckle	2251 MEDCO SUPPLY COMPANY	4.00	BOX	3.65000	14.60	0.000
60011	Coverlet Bandages- Small	2251 MEDCO SUPPLY COMPANY	1.00	BOX	5.40000	5.40	0.000
60012	Coverlet Bandages- Large	2251 MEDCO SUPPLY COMPANY	4.00	BOX	6.90000	27.60	0.000
60016	Sterile Non-Adhesive Pad	2251 MEDCO SUPPLY COMPANY	1.00	BOX	3.25000	3.25	0.000
60017	Sterile Non-Adhesive Pad	2251 MEDCO SUPPLY COMPANY	5.25	BOX	5.25000	27.56	0.000
60020	Nonsterile Absorbent Bal	2251 MEDCO SUPPLY COMPANY	4.00	BAG	1.72000	6.88	0.000
60022	3" Splinter Forceps with	2901 SCHOOL HEALTH CORPORATION	2.00	EACH	1.43000	2.86	0.000
60023	Nail Clipper- Compound L	2251 MEDCO SUPPLY COMPANY	2.00	EACH	0.25000	0.50	0.000
60024	Eyeglass Repair Kit- inc	2903 SCHOOL NURSE SUPPLY INC.	2.00	KIT	1.53000	3.06	0.000
60123	Dial Soap Gallon *NO SUB	2251 MEDCO SUPPLY COMPANY	3.00	EACH	13.56000	40.68	0.000
60126	Latex-Free Powder-Free E	2693 PYRAMID SCHOOL PRODUCTS	3.00	BOX	2.59000	7.77	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.54000	21.08	0.000
60189	5 oz. Plastic Flat Botto	1039 AGF COMPANY	2.00	TUBE	58.23000	116.46	0.000
60194	Exam Paper Rolls 18" x 1	5920 MCKESSON MEDICAL SURGICAL	4.00	CASE	17.96000	71.84	0.000
60262	EXTRA LARGE FLEXIBLE FAB	2251 MEDCO SUPPLY COMPANY	1.00	BOX	3.19000	3.19	0.000
60352	SPLINTER OUT REMOVER STE	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	1.35000	2.70	0.000
60369	WELCH ALLYN THERMOSCAN	2251 MEDCO SUPPLY COMPANY	9.00	CASE	39.32000	353.88	0.000
60370	WELCH ALLYN SERIES 524 S	2251 MEDCO SUPPLY COMPANY	2.00	EACH	27.87000	55.74	0.000

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Bid Awards for Bid 00000197 Medical Bid HSS 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	27.51000	55.02	0.000
60023	Nail Clipper- Compound L	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	1.53000	1.53	0.000
60027	Burn Jel- Unit Dose- 6/b	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	6.20000	6.20	0.000
60033	Collyrium Eyewash 4 oz.	2251 MEDCO SUPPLY COMPANY	4.00	EACH	3.53000	14.12	0.000
60038	Cotton-Tipped Applicator	2903 SCHOOL NURSE SUPPLY INC.	3.00	PKG	4.79000	14.37	0.000
60054	Instant Cold Pack 4" x 6	2251 MEDCO SUPPLY COMPANY	1.00	EACH	0.32000	0.32	0.000
60111	Lysol I.C. Foaming Clean	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	3.35000	6.70	0.000
60113	Sani-Dex Hand Wipes 135/	2901 SCHOOL HEALTH CORPORATION	6.00	PKG	7.80000	46.80	0.000
60123	Dial Soap Gallon *NO SUB	2251 MEDCO SUPPLY COMPANY	4.00	EACH	13.56000	54.24	0.000
60124	Latex-Free Powder-Free E	2693 PYRAMID SCHOOL PRODUCTS	10.00	BOX	2.59000	25.90	0.000
60133	Sharps Disposal by Mail	2903 SCHOOL NURSE SUPPLY INC.	2.00	EACH	54.40000	108.80	0.000
60141	Sore Throat Spray Cherry	2251 MEDCO SUPPLY COMPANY	3.00	EACH	2.46000	7.38	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.59000	3.18	0.000
60144	Benadryl Itch Relief Spr	2903 SCHOOL NURSE SUPPLY INC.	2.00	EACH	4.75000	9.50	0.000
60145	Benadryl Itch Stopping G	2251 MEDCO SUPPLY COMPANY	1.00	EACH	5.43000	5.43	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	2.00	EACH	2.28000	4.56	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.15000	2.30	0.000
60156	SalJet Single-Use Saline	5920 MCKESSON MEDICAL SURGICAL	4.00	BOX	33.50000	134.00	0.000
60157	Benadryl Allergy Liquid	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.37000	1.37	0.000
60159	Sting Relief Wipes 10/bo	2251 MEDCO SUPPLY COMPANY	2.00	BOX	1.01000	2.02	0.000
60161	Anbesol Antiseptic 0.31	2251 MEDCO SUPPLY COMPANY	3.00	EACH	4.82000	14.46	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.72000	21.44	0.000
60167	Tongue Depressors- Nonst	2903 SCHOOL NURSE SUPPLY INC.	1.00	BOX	2.00000	2.00	0.000
60170	Cramer Ice Bags 1500/rol	2251 MEDCO SUPPLY COMPANY	3.00	ROLL	66.55000	199.65	0.000
60177	Disposable Diagnostic Pe	2251 MEDCO SUPPLY COMPANY	1.00	BOX	3.69000	3.69	0.000
60190	1 oz. Plastic Medicine C	2251 MEDCO SUPPLY COMPANY	1.00	TUBE	0.81000	0.81	0.000
60191	Sandwich Bags 6-1/2" x 5	2903 SCHOOL NURSE SUPPLY INC.	10.00	BOX	4.09000	40.90	0.000
60195	Disposable Washcloths 10	2901 SCHOOL HEALTH CORPORATION	2.00	CASE	19.00000	38.00	0.000
60351	FLEXIBLE LARGE BANDAIDS	2251 MEDCO SUPPLY COMPANY	3.00	BOX	3.19000	9.57	0.000
60361	ISOPROPUL ALCOHOL 70%	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	1.42000	1.42	0.000

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Bid Awards for Bid 00000189 Medical Bid ESE 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60002	Flexible Fabric Strips 3	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	24.19000	48.38	0.000
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	27.51000	55.02	0.000
60008	Sheer Adhesive Strips 1"	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	1.25000	1.25	0.000
60011	Coverlet Bandages- Small	2251 MEDCO SUPPLY COMPANY	2.00	BOX	5.40000	10.80	0.000
60020	Nonsterile Absorbent Bal	2251 MEDCO SUPPLY COMPANY	3.00	BAG	1.72000	5.16	0.000
60021	Nonsterile Absorbent Bal	2251 MEDCO SUPPLY COMPANY	1.00	BAG	9.24000	9.24	0.000
60025	Tooth Treasure Chests .7	2903 SCHOOL NURSE SUPPLY INC.	1.00	PKG	6.25000	6.25	0.000
60027	Burn Jel- Unit Dose- 6/b	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	6.20000	6.20	0.000
60033	Collyrium Eyewash 4 oz.	2251 MEDCO SUPPLY COMPANY	2.00	EACH	3.53000	7.06	0.000
60038	Cotton-Tipped Applicator	2903 SCHOOL NURSE SUPPLY INC.	1.00	PKG	4.79000	4.79	0.000
60054	Instant Cold Pack 4" x 6	2251 MEDCO SUPPLY COMPANY	2.00	EACH	0.32000	0.64	0.000
60109	Dispatch Disinfectant wi	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	10.38000	20.76	0.000
60120	Peroxide 10Vol Pt 145304	2251 MEDCO SUPPLY COMPANY	1.00	EACH	0.55000	0.55	0.000
60123	Dial Soap Gallon *NO SUB	2251 MEDCO SUPPLY COMPANY	1.00	EACH	13.56000	13.56	0.000
60125	Latex-Free Powder-Free E	2693 PYRAMID SCHOOL PRODUCTS	4.00	BOX	2.59000	10.36	0.000
60130	Citrus II Deodorizer 7 o	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.97000	6.97	0.000
60131	Ozium Room Deodorant Spr	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.29000	6.29	0.000
60132	Sharps Disposal by Mail	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	51.25000	51.25	0.000
60136	Acetaminophen 325mg Unit	2903 SCHOOL NURSE SUPPLY INC.	1.00	BOX	2.19000	2.19	0.000
60138	Ibuprofen Tablets 200mg	2251 MEDCO SUPPLY COMPANY	1.00	BOX	1.82000	1.82	0.000
60139	Children's Acetaminophen	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	1.74000	1.74	0.000
60141	Sore Throat Spray Cherry	2251 MEDCO SUPPLY COMPANY	2.00	EACH	2.46000	4.92	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	3.00	EACH	1.59000	4.77	0.000
60145	Benadryl Itch Stopping G	2251 MEDCO SUPPLY COMPANY	5.60	EACH	5.43000	30.41	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	2.00	EACH	2.28000	4.56	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.15000	2.30	0.000
60157	Benadryl Allergy Liquid	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.37000	1.37	0.000
60158	Benedryl Allergy Capsule	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	5.15000	5.15	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.72000	21.44	0.000
60164	Save-A-Tooth *NO SUBSTIT	2251 MEDCO SUPPLY COMPANY	1.00	EACH	10.54000	10.54	0.000
60175	Welch Allyn SureTemp Dis	2251 MEDCO SUPPLY COMPANY	6.00	BOX	9.83000	58.98	0.000
60189	5 oz. Plastic Flat Botto	1039 AGF COMPANY	1.00	TUBE	58.32000	58.32	0.000
60192	Sure-Lok Zipper Poly Bag	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	26.10000	26.10	0.000
60194	Exam Paper Rolls 18" x 1	5920 MCKESSON MEDICAL SURGICAL	2.00	CASE	17.96000	35.92	0.000
60195	Disposable Washcloths 10	2901 SCHOOL HEALTH CORPORATION	2.00	CASE	19.00000	38.00	0.000
60223	Omron Reusable Nebulizer	2903 SCHOOL NURSE SUPPLY INC.	10.00	KIT	1.68000	16.80	0.000
60226	Omron Pediatric Mask for	5920 MCKESSON MEDICAL SURGICAL	10.00	EACH	1.55000	15.50	0.000
60247	DUKAL HYPO-SILK CLOTH SU	5920 MCKESSON MEDICAL SURGICAL	1.00	BOX	9.42000	9.42	0.000
60251	POCKET AEROCHAMBER (AL61	2901 SCHOOL HEALTH CORPORATION	10.00	EACH	9.39000	93.90	0.000
60352	SPLINTER OUT REMOVER STE	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.35000	1.35	0.000
60355	NON STERILE EYE CUPS	2901 SCHOOL HEALTH CORPORATION	30.00	EACH	0.16000	4.80	0.000
60361	ISOPROPUL ALCOHOL 70%	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	1.42000	1.42	0.000
60367	CHILDREN'S IBUPROFEN LIQ	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	3.78000	3.78	0.000
60369	WELCH ALLYN THERMOSCAN	2251 MEDCO SUPPLY COMPANY	2.00	CASE	68.50000	137.00	0.000
60370	WELCH ALLYN SERIES 524 S	2251 MEDCO SUPPLY COMPANY	1.00	EACH	27.87000	27.87	0.000
60373	MINI WRIGHT PEAK FLOW ME	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	20.65000	20.65	0.000
60376	PEDIATRIC NON REBREATH	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	1.44000	2.88	0.000
60381	SPOT BANDAGES 7/8 100/BO	5920 MCKESSON MEDICAL SURGICAL	1.00	BOX	1.90000	1.90	0.000
60382	COVERLET 4 WING BANDAGES	2251 MEDCO SUPPLY COMPANY	4.00	BOX	7.90000	31.60	0.000
60383	NIT FREE TERMINATOR COMB	2903 SCHOOL NURSE SUPPLY INC.	2.00	EACH	6.75000	13.50	0.000
60386	LUBRIDERM ADVANCED 16 OZ	2251 MEDCO SUPPLY COMPANY	1.00	EACH	5.54000	5.54	0.000

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Bid Awards for Bid 00000189 Medical Bid ESE 20-21

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Bid Awards for Bid 00000195 Medical Bid LIS 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60002	Flexible Fabric Strips 3	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	24.19000	24.19	0.000
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	27.51000	27.51	0.000
60015	Sterile Gauze Pads 4" x	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	5.00000	10.00	0.000
60056	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	2.00	EACH	0.95000	1.90	0.000
60127	Powder-Free Nitrile Glov	2693 PYRAMID SCHOOL PRODUCTS	2.00	BOX	3.79000	7.58	0.000
60128	Powder-Free Nitrile Glov	2693 PYRAMID SCHOOL PRODUCTS	4.00	BOX	3.79000	15.16	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.72000	21.44	0.000
60194	Exam Paper Rolls 18" x 1	5920 MCKESSON MEDICAL SURGICAL	1.00	CASE	17.96000	17.96	0.000
60223	Omron Reusable Nebulizer	2903 SCHOOL NURSE SUPPLY INC.	5.00	KIT	1.68000	8.40	0.000
60352	SPLINTER OUT REMOVER STE	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	1.35000	2.70	0.000
60377	ADULT NON REBREATHAR MAS	5920 MCKESSON MEDICAL SURGICAL	3.00	EACH	1.15000	3.45	0.000
60381	SPOT BANDAGES 7/8 100/BO	2251 MEDCO SUPPLY COMPANY	1.00	BOX	1.20000	1.20	0.000
60391	5 OZ PLASTIC FLAT BOT CU	1039 AGF COMPANY	2.00	CASE	58.32000	116.64	0.000

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Bid Awards for Bid 00000193 Medical Bid MSE 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	3.00	BOX	27.51000	82.53	0.000
60006	Flexible Fabric Knuckle	2251 MEDCO SUPPLY COMPANY	2.00	BOX	3.65000	7.30	0.000
60007	Fabric Butterfly Closure	5920 MCKESSON MEDICAL SURGICAL	1.00	BOX	1.86000	1.86	0.000
60009	3M Steri-Strip 1/8" x 3"	2901 SCHOOL HEALTH CORPORATION	1.00	PKG	18.00000	18.00	0.000
60010	3M Steri-Strip 1/4" x 3"	2251 MEDCO SUPPLY COMPANY	1.00	PKG	7.18000	7.18	0.000
60013	Sterile Gauze Pads 2" x	2251 MEDCO SUPPLY COMPANY	1.00	BOX	2.69000	2.69	0.000
60014	Sterile Gauze Pads 3" x	2251 MEDCO SUPPLY COMPANY	1.00	BOX	3.48000	3.48	0.000
60015	Sterile Gauze Pads 4" x	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	5.00000	5.00	0.000
60016	Sterile Non-Adhesive Pad	2693 PYRAMID SCHOOL PRODUCTS	1.00	BOX	2.39000	2.39	0.000
60023	Nail Clipper- Compound L	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	1.53000	1.53	0.000
60026	ChapStick Lip Balm SPF 1	5920 MCKESSON MEDICAL SURGICAL	1.00	PKG	0.63000	0.63	0.000
60027	Burn Jel- Unit Dose- 6/b	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	6.20000	6.20	0.000
60033	Collyrium Eyewash 4 oz.	2251 MEDCO SUPPLY COMPANY	1.00	EACH	3.53000	3.53	0.000
60035	Reusable Arm Splint- Adu	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	0.60000	1.20	0.000
60036	Cotton-Tipped Applicator	2901 SCHOOL HEALTH CORPORATION	2.00	PKG	0.56000	1.12	0.000
60050	Lister Bandage Scissors	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	1.22000	1.22	0.000
60051	Triangle Bandage w/Safet	2251 MEDCO SUPPLY COMPANY	2.00	EACH	0.50000	1.00	0.000
60055	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	10.00	EACH	0.60000	6.00	0.000
60056	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	10.00	EACH	0.95000	9.50	0.000
60064	Cramer Sam Splint 4.25"	2251 MEDCO SUPPLY COMPANY	2.00	EACH	6.77000	13.54	0.000
60066	Envelope Arm Sling- Smal	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	2.32000	2.32	0.000
60067	Envelope Arm Sling- Medi	2251 MEDCO SUPPLY COMPANY	1.00	EACH	1.79000	1.79	0.000
60068	Envelope Arm Sling- Larg	2251 MEDCO SUPPLY COMPANY	1.00	EACH	1.79000	1.79	0.000
60109	Dispatch Disinfectant wi	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	10.38000	10.38	0.000
60113	Sani-Dex Hand Wipes 135/	2901 SCHOOL HEALTH CORPORATION	4.00	PKG	7.80000	31.20	0.000
60116	Purell Instant Hand Sani	2251 MEDCO SUPPLY COMPANY	6.00	EACH	3.50000	21.00	0.000
60120	Peroxide 10Vol Pt 145304	2251 MEDCO SUPPLY COMPANY	1.00	EACH	0.55000	0.55	0.000
60121	Blood Buster Stain Remov	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	6.75000	6.75	0.000
60122	Dial Soap 7.5 oz. Pump	5920 MCKESSON MEDICAL SURGICAL	3.00	EACH	2.41000	7.23	0.000
60123	Dial Soap Gallon *NO SUB	2251 MEDCO SUPPLY COMPANY	19.92	EACH	13.56000	270.12	0.000
60128	Powder-Free Nitrile Glov	2693 PYRAMID SCHOOL PRODUCTS	5.00	BOX	3.79000	18.95	0.000
60130	Citrus II Deodorizer 7 o	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.97000	6.97	0.000
60131	Ozium Room Deodorant Spr	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.29000	6.29	0.000
60135	Acetaminophen 325mg Unit	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	1.40000	1.40	0.000
60139	Children's Acetaminophen	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	1.74000	1.74	0.000
60141	Sore Throat Spray Cherry	2251 MEDCO SUPPLY COMPANY	3.00	EACH	2.46000	7.38	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	3.00	EACH	1.59000	4.77	0.000
60144	Benadryl Itch Relief Spr	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	4.75000	4.75	0.000
60145	Benadryl Itch Stopping G	2251 MEDCO SUPPLY COMPANY	1.00	EACH	5.43000	5.43	0.000
60146	Acetone Alcohol Prep Pad	2251 MEDCO SUPPLY COMPANY	1.00	BOX	1.39000	1.39	0.000
60147	Benzalkonium Chloride Cl	2251 MEDCO SUPPLY COMPANY	5.00	BOX	1.73000	8.65	0.000
60149	Solarcaine Burn Relief S	5920 MCKESSON MEDICAL SURGICAL	1.00	BTL	6.07000	6.07	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	1.00	EACH	2.28000	2.28	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	3.00	EACH	1.15000	3.45	0.000
60152	Vaseline Petroleum Jelly	2901 SCHOOL HEALTH CORPORATION	1.00	JAR	2.48000	2.48	0.000
60154	Bausch & Lomb ReNu Multi	2251 MEDCO SUPPLY COMPANY	1.00	EACH	4.29000	4.29	0.000
60156	SalJet Single-Use Saline	5920 MCKESSON MEDICAL SURGICAL	1.00	BOX	33.50000	33.50	0.000
60157	Benadryl Allergy Liquid	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.37000	1.37	0.000
60158	Benedryl Allergy Capsule	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	5.15000	5.15	0.000
60160	Sting Relief Swabs 10/bo	2251 MEDCO SUPPLY COMPANY	1.00	BOX	1.95000	1.95	0.000
60161	Anbesol Antiseptic 0.31	2251 MEDCO SUPPLY COMPANY	2.00	EACH	4.82000	9.64	0.000
60162	Blistex 0.21 oz. *NO SUB	2251 MEDCO SUPPLY COMPANY	3.00	EACH	1.57000	4.71	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	3.00	EACH	10.72000	32.16	0.000
60164	Save-A-Tooth *NO SUBSTIT	2251 MEDCO SUPPLY COMPANY	1.00	EACH	10.54000	10.54	0.000

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Bid Awards for Bid 00000193 Medical Bid MSE 20-21

60169	Steel Safety Pins- Assor	2903	SCHOOL NURSE SUPPLY INC.	1.00	PKG	1.95000	1.95	0.000
60171	Utility Spray Bottle 32	2693	PYRAMID SCHOOL PRODUCTS	1.00	EACH	1.19000	1.19	0.000
60192	Sure-Lok Zipper Poly Bag	2901	SCHOOL HEALTH CORPORATION	2.00	BOX	26.10000	52.20	0.000
60193	Ziploc Storage Bags Gall	2901	SCHOOL HEALTH CORPORATION	2.00	BOX	3.18000	6.36	0.000
60195	Disposable Washcloths 10	2901	SCHOOL HEALTH CORPORATION	1.00	CASE	19.00000	19.00	0.000
60225	Omron Adult Mask for NEC	5920	MCKESSON MEDICAL SURGICAL	2.00	EACH	1.32000	2.64	0.000
60226	Omron Pediatric Mask for	5920	MCKESSON MEDICAL SURGICAL	10.00	EACH	1.55000	15.50	0.000
60237	Ear Loop Procedural Mask	2903	SCHOOL NURSE SUPPLY INC.	1.00	BOX	3.39000	3.39	0.000
60251	POCKET AEROCHAMBER (AL61	2901	SCHOOL HEALTH CORPORATION	10.00	EACH	9.39000	93.90	0.000
60350	TICK OFF REMOVER	2903	SCHOOL NURSE SUPPLY INC.	1.00	EACH	3.45000	3.45	0.000
60351	FLEXIBLE LARGE BANDAIDS	2251	MEDCO SUPPLY COMPANY	2.00	BOX	3.19000	6.38	0.000
60352	SPLINTER OUT REMOVER STE	5920	MCKESSON MEDICAL SURGICAL	1.00	EACH	1.35000	1.35	0.000
60354	MOUTHWASH 8 OZ BOTTLE	2251	MEDCO SUPPLY COMPANY	2.00	BTL	2.97000	5.94	0.000
60356	CONCO ECONOWRAPS 3 X 4.5	5920	MCKESSON MEDICAL SURGICAL	2.00	EACH	3.83000	7.66	0.000
60360	CHLORAX HOSPITAL CLEANER	2901	SCHOOL HEALTH CORPORATION	1.00	EACH	11.96000	11.96	0.000
60361	ISOPROPUL ALCOHOL 70%	2901	SCHOOL HEALTH CORPORATION	1.00	EACH	1.42000	1.42	0.000
60367	CHILDREN'S IBUPROFEN LIQ	5920	MCKESSON MEDICAL SURGICAL	1.00	EACH	3.78000	3.78	0.000
60368	WELCH ALLYN THERMOSCAN	2251	MEDCO SUPPLY COMPANY	2.00	BOX	13.35000	26.70	0.000
60369	WELCH ALLYN THERMOSCAN	2901	SCHOOL HEALTH CORPORATION	1.00	CASE	15.92000	15.92	0.000
60370	WELCH ALLYN SERIES 524 S	2251	MEDCO SUPPLY COMPANY	1.00	EACH	1.08000	1.08	0.000
60371	WELCH ALLYN KLEEN SPEC	2903	SCHOOL NURSE SUPPLY INC.	1.00	EACH	33.75000	33.75	0.000
60376	PEDIATRIC NON REBREATHER	5920	MCKESSON MEDICAL SURGICAL	3.00	EACH	1.44000	4.32	0.000
60377	ADULT NON REBREATHER MAS	5920	MCKESSON MEDICAL SURGICAL	3.00	EACH	1.15000	3.45	0.000
60383	NIT FREE TERMINATOR COMB	2903	SCHOOL NURSE SUPPLY INC.	3.00	EACH	6.75000	20.25	0.000
60384	PILL CUTTER	2251	MEDCO SUPPLY COMPANY	1.00	EACH	1.40000	1.40	0.000
60386	LUBRIDERM ADVANCED 16 OZ	2251	MEDCO SUPPLY COMPANY	1.00	EACH	5.54000	5.54	0.000
60388	EUCERIN ORIGINAL MOISTER	5920	MCKESSON MEDICAL SURGICAL	1.00	EACH	7.24000	7.24	0.000

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Bid Awards for Bid 00000187 Medical Bid SMI 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	27.51000	27.51	0.000
60005	Coverlet Stretch Bandage	2251 MEDCO SUPPLY COMPANY	2.00	BOX	6.17000	12.34	0.000
60024	Eyeglass Repair Kit- inc	2901 SCHOOL HEALTH CORPORATION	1.00	KIT	1.53000	1.53	0.000
60026	ChapStick Lip Balm SPF 1	5920 MCKESSON MEDICAL SURGICAL	8.00	PKG	0.63000	5.04	0.000
60027	Burn Jel- Unit Dose- 6/b	2251 MEDCO SUPPLY COMPANY	1.00	BOX	12.53000	12.53	0.000
60051	Triangle Bandage w/Safet	2251 MEDCO SUPPLY COMPANY	4.00	EACH	0.50000	2.00	0.000
60055	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	6.00	EACH	0.60000	3.60	0.000
60111	Lysol I.C. Foaming Clean	5920 MCKESSON MEDICAL SURGICAL	4.00	EACH	3.35000	13.40	0.000
60116	Purell Instant Hand Sani	2693 PYRAMID SCHOOL PRODUCTS	4.00	EACH	2.39000	9.56	0.000
60120	Peroxide 10Vol Pt 145304	2251 MEDCO SUPPLY COMPANY	4.00	EACH	0.55000	2.20	0.000
60122	Dial Soap 7.5 oz. Pump	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	2.41000	4.82	0.000
60123	Dial Soap Gallon (*NO SU	2251 MEDCO SUPPLY COMPANY	2.00	EACH	13.56000	27.12	0.000
60130	Citrus II Deodorizer 7 o	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.97000	6.97	0.000
60131	Ozium Room Deodorant Spr	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.29000	6.29	0.000
60135	Acetaminophen 325mg Unit	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	1.40000	2.80	0.000
60138	Ibuprofen Tablets 200mg	2251 MEDCO SUPPLY COMPANY	2.00	BOX	1.82000	3.64	0.000
60139	Children's Acetaminophen	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	1.74000	1.74	0.000
60141	Sore Throat Spray Cherry	2251 MEDCO SUPPLY COMPANY	3.00	EACH	2.46000	7.38	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.59000	3.18	0.000
60144	Benadryl Itch Relief Spr	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	4.75000	4.75	0.000
60146	Acetone Alcohol Prep Pad	2251 MEDCO SUPPLY COMPANY	3.00	BOX	1.39000	4.17	0.000
60147	Benzalkonium Chloride Cl	2251 MEDCO SUPPLY COMPANY	2.00	BOX	1.73000	3.46	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	3.00	EACH	2.28000	6.84	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.15000	2.30	0.000
60152	Vaseline Petroleum Jelly	2901 SCHOOL HEALTH CORPORATION	1.00	JAR	2.48000	2.48	0.000
60154	Bausch & Lomb ReNu Multi	2251 MEDCO SUPPLY COMPANY	1.00	EACH	4.29000	4.29	0.000
60157	Benadryl Allergy Liquid	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.37000	1.37	0.000
60161	Anbesol Antiseptic 0.31	2251 MEDCO SUPPLY COMPANY	1.00	EACH	4.82000	4.82	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.72000	21.44	0.000
60167	Tongue Depressors- Nonst	2903 SCHOOL NURSE SUPPLY INC.	1.00	BOX	2.00000	2.00	0.000
60168	Tongue Depressors- Nonst	2903 SCHOOL NURSE SUPPLY INC.	2.00	BOX	1.87000	3.74	0.000
60193	Ziploc Storage Bags Gall	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	3.18000	6.36	0.000
60195	Disposable Washcloths 10	2901 SCHOOL HEALTH CORPORATION	1.00	CASE	19.00000	19.00	0.000
602682	SPLINTER OUT REMOVER STE	5920 MCKESSON MEDICAL SURGICAL	3.00	EACH	1.35000	4.05	0.000
60351	FLEXIBLE LARGE BANDAIDS	2251 MEDCO SUPPLY COMPANY	2.00	BOX	3.19000	6.38	0.000
60353	TOOTH NECKLACE	2903 SCHOOL NURSE SUPPLY INC.	2.00	PKG	11.45000	22.90	0.000
60354	MOUTHWASH 8 OZ BOTTLE	2266 METCO	4.00	BTL	2.59000	10.36	0.000
60361	ISOPROPUL ALCOHOL 70%	2901 SCHOOL HEALTH CORPORATION	2.00	EACH	1.42000	2.84	0.000
60363	HAYWARD POWDER FREE PURP	5920 MCKESSON MEDICAL SURGICAL	3.00	BOX	7.49000	22.47	0.000
60367	CHILDREN'S IBUPROFEN LIQ	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	3.78000	3.78	0.000
60369	WELCH ALLYN THERMOSCAN	2251 MEDCO SUPPLY COMPANY	1.00	CASE	39.32000	39.32	0.000
60387	EUCERIN ORIGINAL MOISTER	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	10.61000	10.61	0.000

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Bid Awards for Bid 00000192 Medical Bid RESICA 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60004	Flexible Fabric Strips 1	2901 SCHOOL HEALTH CORPORATION	4.00	BOX	27.51000	110.04	0.000
60011	Coverlet Bandages- Small	2251 MEDCO SUPPLY COMPANY	1.00	BOX	5.40000	5.40	0.000
60016	Sterile Non-Adhesive Pad	2251 MEDCO SUPPLY COMPANY	1.00	BOX	3.25000	3.25	0.000
60024	Eyeglass Repair Kit- inc	2903 SCHOOL NURSE SUPPLY INC.	1.00	KIT	1.53000	1.53	0.000
60027	Burn Jel- Unit Dose- 6/b	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	6.20000	6.20	0.000
60033	Collyrium Eyewash 4 oz.	2251 MEDCO SUPPLY COMPANY	2.00	EACH	3.53000	7.06	0.000
60034	Reusable Arm Splint- Chi	2901 SCHOOL HEALTH CORPORATION	2.00	EACH	1.80000	3.60	0.000
60047	Elastic Gauze Bandages 2	2251 MEDCO SUPPLY COMPANY	1.00	PKG	1.40000	1.40	0.000
60051	Triangle Bandage w/Safet	2251 MEDCO SUPPLY COMPANY	1.00	EACH	0.50000	0.50	0.000
60054	Instant Cold Pack 4" x 6	2251 MEDCO SUPPLY COMPANY	4.00	EACH	0.32000	1.28	0.000
60056	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	10.00	EACH	0.95000	9.50	0.000
60113	Sani-Dex Hand Wipes 135/	2901 SCHOOL HEALTH CORPORATION	2.00	PKG	7.80000	15.60	0.000
60123	Dial Soap Gallon *NO SUB	2251 MEDCO SUPPLY COMPANY	1.00	EACH	13.56000	13.56	0.000
60127	Powder-Free Nitrile Glov	2693 PYRAMID SCHOOL PRODUCTS	2.00	BOX	3.79000	7.58	0.000
60131	Ozium Room Deodorant Spr	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	6.29000	6.29	0.000
60135	Acetaminophen 325mg Unit	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	1.40000	1.40	0.000
60138	Ibuprofen Tablets 200mg	2251 MEDCO SUPPLY COMPANY	1.00	BOX	1.82000	1.82	0.000
60139	Children's Acetaminophen	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	1.74000	1.74	0.000
60141	Sore Throat Spray Cherry	2251 MEDCO SUPPLY COMPANY	1.00	EACH	2.46000	2.46	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	4.00	EACH	1.59000	6.36	0.000
60144	Benadryl Itch Relief Spr	2903 SCHOOL NURSE SUPPLY INC.	3.00	EACH	4.75000	14.25	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	1.00	EACH	2.28000	2.28	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.15000	2.30	0.000
60154	Bausch & Lomb ReNu Multi	2251 MEDCO SUPPLY COMPANY	1.00	EACH	4.29000	4.29	0.000
60157	Benadryl Allergy Liquid	5920 MCKESSON MEDICAL SURGICAL	6.20	EACH	1.37000	8.49	0.000
60159	Sting Relief Wipes 10/bo	2251 MEDCO SUPPLY COMPANY	2.00	BOX	1.01000	2.02	0.000
60161	Anbesol Antiseptic 0.31	2251 MEDCO SUPPLY COMPANY	1.00	EACH	4.82000	4.82	0.000
60162	Blistex 0.21 oz. *NO SUB	2251 MEDCO SUPPLY COMPANY	2.05	EACH	1.57000	3.22	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.72000	21.44	0.000
60164	Save-A-Tooth *NO SUBSTIT	2251 MEDCO SUPPLY COMPANY	1.00	EACH	10.54000	10.54	0.000
60168	Tongue Depressors- Nonst	2903 SCHOOL NURSE SUPPLY INC.	1.00	BOX	1.87000	1.87	0.000
60192	Sure-Lok Zipper Poly Bag	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	26.10000	52.20	0.000
60193	Ziploc Storage Bags Gall	2901 SCHOOL HEALTH CORPORATION	2.00	BOX	3.18000	6.36	0.000
60223	Omron Reusable Nebulizer	2903 SCHOOL NURSE SUPPLY INC.	10.00	KIT	1.68000	16.80	0.000
60226	Omron Pediatric Mask for	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	1.55000	3.10	0.000
60251	POCKET AEROCHAMBER (AL61	2901 SCHOOL HEALTH CORPORATION	10.00	EACH	9.39000	93.90	0.000
60262	EXTRA LARGE FLEXIBLE FAB	2251 MEDCO SUPPLY COMPANY	3.00	BOX	3.19000	9.57	0.000
60350	TICK OFF REMOVER	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	2.52000	2.52	0.000
60352	SPLINTER OUT REMOVER STE	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	1.35000	1.35	0.000
60353	TOOTH NECKLACE	2903 SCHOOL NURSE SUPPLY INC.	1.00	PKG	11.45000	11.45	0.000
60361	ISOPROPUL ALCOHOL 70%	2901 SCHOOL HEALTH CORPORATION	1.00	EACH	1.42000	1.42	0.000
60363	HAYWARD POWDER FREE PURP	5920 MCKESSON MEDICAL SURGICAL	2.00	BOX	7.49000	14.98	0.000
60367	CHILDREN'S IBUPROFEN LIQ	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	3.78000	3.78	0.000
60372	MINI WRIGHT PEAK FLOW	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	20.65000	20.65	0.000
60373	MINI WRIGHT PEAK FLOW ME	2903 SCHOOL NURSE SUPPLY INC.	1.00	EACH	20.65000	20.65	0.000
60379	ECONOMY PAPER TAPE	2251 MEDCO SUPPLY COMPANY	1.00	BOX	3.87000	3.87	0.000
60382	COVERLET 4 WING BANDAGES	2251 MEDCO SUPPLY COMPANY	1.00	BOX	7.90000	7.90	0.000
60383	NIT FREE TERMINATOR COMB	2903 SCHOOL NURSE SUPPLY INC.	4.00	EACH	6.75000	27.00	0.000
60387	EUCERIN ORIGINAL MOISTER	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	10.61000	10.61	0.000



06/04/2020 09:45  
marisela-horton

East Stroudsburg Area SD, PA  
AWARDED ITEM LIST

P 1  
bqcatrep

Bid Awards for Bid 00000198 Medical Bid Non Public 20-21

Commodity	Description	Vendor	Qty	UOM	Unit Price	Total Cost	Disc %
60033	Collyrium Eyewash 4 oz.	2251 MEDCO SUPPLY COMPANY	2.00	EACH	3.53000	7.06	0.000
60055	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	4.00	EACH	0.60000	2.40	0.000
60056	Reusable Hot/Cold Compre	2251 MEDCO SUPPLY COMPANY	2.00	EACH	0.95000	1.90	0.000
60113	Sani-Dex Hand Wipes 135/	2266 METCO	1.00	PKG	11.90000	11.90	0.000
60120	Peroxide 10Vol Pt 145304	2251 MEDCO SUPPLY COMPANY	2.00	EACH	0.55000	1.10	0.000
60138	Ibuprofen Tablets 200mg	2251 MEDCO SUPPLY COMPANY	3.15	BOX	1.82000	5.73	0.000
60141	Sore Throat Spray Cherry	2901 SCHOOL HEALTH CORPORATION	2.00	EACH	1.82000	3.64	0.000
60142	Bacitracin Ointment 1 oz	2251 MEDCO SUPPLY COMPANY	2.00	EACH	1.59000	3.18	0.000
60143	Bactine Pump Spray- 5 oz	2251 MEDCO SUPPLY COMPANY	1.00	EACH	5.33000	5.33	0.000
60150	Caladryl Clear Lotion 6	2251 MEDCO SUPPLY COMPANY	2.00	EACH	2.28000	4.56	0.000
60151	Hydrocortisone Cream 1%	2251 MEDCO SUPPLY COMPANY	1.98	EACH	1.15000	2.28	0.000
60154	Bausch & Lomb ReNu Multi	5920 MCKESSON MEDICAL SURGICAL	1.00	EACH	4.56000	4.56	0.000
60157	Benadryl Allergy Liquid	5920 MCKESSON MEDICAL SURGICAL	2.00	EACH	1.37000	2.74	0.000
60161	Anbesol Antiseptic 0.31	2251 MEDCO SUPPLY COMPANY	2.00	EACH	4.82000	9.64	0.000
60163	ST37 Oral Antiseptic and	2251 MEDCO SUPPLY COMPANY	2.00	EACH	10.72000	21.44	0.000
60191	Sandwich Bags 6-1/2" x 5	2901 SCHOOL HEALTH CORPORATION	4.09	BOX	2.33000	9.53	0.000
60193	Ziploc Storage Bags Gall	2901 SCHOOL HEALTH CORPORATION	1.00	BOX	3.18000	3.18	0.000
60351	FLEXIBLE LARGE BANDAIDS	2251 MEDCO SUPPLY COMPANY	2.00	BOX	3.19000	6.38	0.000
60368	WELCH ALLYN THERMOSCAN	2251 MEDCO SUPPLY COMPANY	2.00	BOX	13.70000	27.40	0.000
60369	WELCH ALLYN THERMOSCAN	2251 MEDCO SUPPLY COMPANY	1.00	CASE	39.32000	39.32	0.000
60382	COVERLET 4 WING BANDAGES	2251 MEDCO SUPPLY COMPANY	2.00	BOX	7.90000	15.80	0.000
60383	NIT FREE TERMINATOR COMB	2903 SCHOOL NURSE SUPPLY INC.	2.00	EACH	6.75000	13.50	0.000
60386	LUBRIDERM ADVANCED 16 OZ	2251 MEDCO SUPPLY COMPANY	1.00	EACH	5.54000	5.54	0.000

\*\* END OF REPORT - Generated by Marisela Horton \*\*

ESSA Bank and Trust, East Stroudsburg, PA –

General Fund, Payroll, Tax Collections, Tax Escrow, Workers' Comp Escrow, Scholarship Accounts, Special Activity Accounts (North and South), Student Activity Accounts (North and South), Cafeteria Fund, Concession Fund, and PayPal

Pennsylvania School District Liquid Asset Fund, Lancaster, Pa –  
General Fund.

Pennsylvania Local Government Investment Trust, Harrisburg, Pa –  
General Fund, Cafeteria Fund, and Capital Reserve.

## EAST STROUDSBURG AREA SCHOOL DISTRICT

### 2020-2021 Homestead and Farmstead Exclusion Resolution

RESOLVED, by the Board of Education of the East Stroudsburg Area School District, that homestead and farmstead exclusion real estate tax assessment reductions are authorized for the school year beginning July 1, 2020, under the provisions of the Homestead Property Exclusion Program Act (part of Act 50 of 1998) and the Taxpayer Relief Act (Act 1 of 2006), as follows:

**1. Aggregate amount available for homestead and farmstead real estate tax reduction.**

The following amounts are available for homestead and farmstead real estate tax reduction for the school year beginning July 1, 2020:

a. **Gambling tax funds.** The Pennsylvania Department of Education (PDE) has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P.S. § 6926.505(b), as property tax reduction allocation funded by gambling tax funds, the amount of \$ 4,337,838.36.

b. **Remaining Property Tax Reduction Funds.** Funds will be available during the school year for real estate reductions as a result of undistributed funds from the property tax reduction funds received in 2018-2019. These funds will be added to the allocation for this school year in the amount of \$1,110.85.

c. **Philadelphia tax credit reimbursement funds.** PDE has notified the School District that PDE will pay to the School District during the school year pursuant to Act 1, 53 P. S. § 6926.324(3), as reimbursement for Philadelphia tax credits claimed against the School District earned income tax by School District resident taxpayers, the amount of \$ 7,954.60.

d. **Aggregate amount available.** Adding these amounts, the aggregate amount Available during the school year for real estate tax reduction is \$ 4,346,903.81.

**2. Homestead/farmstead number.** Pursuant to Act 50, 54 Pa. C.S. § 8584(i), and Act 1, 53 P.S. § 6926.341 (g)(3), Monroe and Pike Counties have provided the School District with certified reports listing approved homesteads and approved farmsteads as follows:

a. **Homestead property number.** The number of approved homesteads within the School District is 7,116 in Monroe County, and 2,794 in Pike County, totaling 9,910.

b. **Farmstead property number.** The number of approved farmsteads within the School District is 4 in Monroe County and zero in Pike County, totaling 4.

c. **Homestead/farmstead combined number.** Adding these numbers, the aggregate number of approved homesteads and approved farmsteads is 9,914.

3. **Real estate tax reduction calculation.** The School Board has decided that the homestead exclusion amount and the farmstead exclusion amount shall be equal. Dividing the paragraph 1(d) aggregate amount available during the school year for real estate tax reduction of \$ 4,346,903.81 by the paragraph 2(c) aggregate number of approved homesteads and approved farmsteads of 9,773 the calculation of the maximum real estate tax reduction amount applicable to each approved homestead and to each approved farmstead is a maximum \$ 441.57.
  
4. **Homestead exclusion calculation.** Dividing the paragraph 3 maximum real estate tax reduction amount of \$ 441.57 by the School District real estate tax rate in Monroe County of 30.720 mills (.307200) and in Pike County of 123.66 mills (.12366), the maximum real estate assessed value reduction to be reflected on tax notices as a homestead exclusion for each approved homestead is \$14,374 in Monroe County and \$3,570 in Pike County, and the maximum real estate assessed value reduction to be reflected on tax notices as a farmstead exclusion for each approved farmstead is \$14,374 in Monroe County and \$3,570 in Pike County.
  
5. **Homestead/farmstead exclusion authorization – July 1 tax bills.** The tax notice issued to the owner of each approved homestead within the School District shall reflect a homestead exclusion real estate assessed value reduction equal to the lesser of: (a) the County established assessed value of the homestead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$14,374 in Monroe County and \$3,570 in Pike County. The tax notice issued to the owner of each approved farmstead within the School District shall reflect an additional farmstead exclusion real estate assessed value reduction equal to the lesser of: (a) the County-established assessed value of the farmstead, or (b) the paragraph 4 maximum real estate assessed value reduction of \$14,374 in Monroe County and \$3,570 in Pike County. For purposes of this Resolution, “approved homestead” and “approved farmstead” shall mean homesteads and farmsteads listed in the report referred to in paragraph 2 above and received by the School District from the County Assessment Office on or before May 1 pursuant to Act 1, 53 P.S. § 6926.341 (g) (3), based on homestead/farmstead applications filed with the County Assessment Office on or before March 1. This paragraph 5 will apply to tax notices issued based on the initial tax duplicate used in issuing initial real estate tax notices for the school year, which will be issued on or promptly after July 1, and will not apply to interim real estate tax bills.

RESOLVED this 22<sup>nd</sup> day of June 2020.

ATTEST:

BOARD OF SCHOOL DIRECTORS OF THE EAST STROUDSBURG AREA SCHOOL DISTRICT

By \_\_\_\_\_

Board Secretary

By \_\_\_\_\_

Board President

	Date	JT Lambert Camera Installation	Date	North HS/Lehman Roof Project	Date	North HS/Lehman ATC Upgrade	Date	Resica Roof Project C&D Waterproofing Corp.	Date	Resica Flooring Replacement Cope Carpet	Date	JT Lambert Flooring Replacement LV Flooring	Date	Smithfield Lot Seal Coating S&G Asphalt	Date	North HS/Lehman Hot Water Replacement JBM	Totals
Vendor	6071	Guyette Communications	6084	Jottan, Inc	3181	Trane	1237										
Original Bid	4/14/2020	\$ 127,212.00	3/18/2019	\$ 7,008,635.00	10/15/2018	\$ 2,838,638.00	3/18/2019	\$ 667,715.00	4/14/2020	\$ 303,780.00	4/14/2020	\$ 535,800.00	4/14/2020	\$ 41,217.00		\$ 300,000.00	\$ 11,822,997.00
Application 1	5/25/2020	\$ 44,564.40	7/11/2019	\$ 1,215,862.00	6/27/2019	\$ 254,474.80	8/5/2019	\$ 8,685.00	5/27/2020	\$ 119,970.00	5/27/2020	\$ 50,575.50			12/9/2019	\$ 230,850.00	\$ 1,924,981.70
Application 2			8/25/2019	\$ 1,606,698.90	7/11/2019	\$ 582,096.10	8/5/2019	\$ 55,401.75									\$ 2,244,196.75
Application 3			9/3/2019	\$ 251,595.00	8/25/2019	\$ 625,771.38	8/6/2019	\$ 207,513.90									\$ 1,084,880.28
Application 4			9/23/2019	\$ 430,171.08	9/3/2019	\$ 447,537.89	9/3/2019	\$ 176,615.10									\$ 1,054,324.07
Application 5			10/31/2019	\$ 286,863.89	9/12/2019	\$ 424,072.99	9/30/2019	\$ 78,601.50									\$ 789,538.38
Application 6			12/27/2019	\$ 191,004.88	10/31/2019	\$ 169,296.19	10/31/2019	\$ 26,318.25									\$ 386,619.32
Application 7					2/14/2020	\$ 51,524.86	12/9/2019	\$ 5,175.00									\$ 56,699.86
Application 8							12/31/2019	\$ 32,230.50									\$ 32,230.50
Application 9							3/31/2020	\$ 9,860.00									\$ 9,860.00
																	\$ -
																	\$ -
																	\$ -
																	\$ -
Total Payments to Date		\$ 44,564.40		\$ 3,982,195.75		\$ 2,554,774.21		\$ 600,401.00		\$ 119,970.00		\$ 50,575.50		\$ -		\$ 230,850.00	\$ 7,583,330.86
Left on Contract		\$ 82,647.60		\$ 3,026,439.25		\$ 283,863.79		\$ 67,314.00		\$ 183,810.00		\$ 485,224.50		\$ 41,217.00		\$ 69,150.00	\$ 4,239,666.14
Completion Percentage		35%		57%		90%		90%		39%		9%		0%		77%	64%
				\$ 451,768.00				\$ 9,700.00									
				30 year warranty				30 year warranty									
D'Huy Engineering 1446	2/28/2020	\$ 5,527.60	9/28/2018	\$ 1,295.33	03/26/2019	\$ 1,556.24	02/27/2019	\$ 1,656.02	3/31/2020	\$ 4,500.00	3/31/2020	\$ 4,500.00	2/28/2020	\$ 560.00	03/26/2019	\$ 1,556.24	\$ 16,091.43
	4/24/2020	\$ 890.00	9/28/2018	\$ 8,179.67	04/16/2019	\$ 8,943.76	03/26/2019	\$ 7,793.98	4/24/2020	\$ 5,784.75	4/24/2020	\$ 5,784.75			04/16/2019	\$ 8,943.76	\$ 40,535.92
			12/3/2018	\$ 3,425.00	05/13/2019	\$ 5,267.50	04/16/2019	\$ 5,499.99							05/13/2019	\$ 5,267.50	\$ 19,459.99
			2/27/2019	\$ 8,595.06	06/05/2019	\$ 1,126.25	05/13/2019	\$ 2,000.01							06/05/2019	\$ 1,126.25	\$ 12,847.57
			3/26/2019	\$ 18,500.30	06/25/2019	\$ 2,252.50	06/25/2019	\$ 6,420.03							06/25/2019	\$ 2,252.50	\$ 29,425.33
			3/26/2019	\$ 38,129.94	08/23/2019	\$ 840.00	08/23/2019	\$ 5,638.76							08/23/2019	\$ 840.00	\$ 45,448.70
			5/13/2019	\$ 24,500.28	08/23/2019	\$ 980.00	08/23/2019	\$ 1,372.24							08/23/2019	\$ 980.00	\$ 27,832.52
			6/5/2019	\$ 18,207.30	8/31/2019	\$ 3,938.25	8/31/2019	\$ 4,674.01							8/31/2019	\$ 599.99	\$ 27,419.55
			6/25/2019	\$ 15,000.22	9/27/2019	\$ 1,312.75	9/27/2019	\$ 2,337.00							9/27/2019	\$ 840.00	\$ 19,489.97
			8/23/2019	\$ 20,000.45	10/25/2019	\$ 1,312.75	10/25/2019	\$ 2,337.00									\$ 23,650.20
			8/23/2019	\$ 20,000.45	12/27/2019	\$ 787.65	12/27/2019	\$ 2,337.00									\$ 23,125.10
			8/31/2019	\$ 25,000.20	1/31/2020	\$ 525.10	1/31/2020	\$ 1,402.20									\$ 26,927.50
			8/31/2019	\$ 1,577.48			2/28/2020	\$ 934.80									\$ 2,512.28
			9/27/2019	\$ 25,000.20													\$ 25,000.20
			9/27/2019	\$ 425.00													\$ 425.00
			10/25/2019	\$ 32,367.60													\$ 32,367.60
			12/27/2019	\$ 3,067.25													\$ 3,067.25
			1/31/2020	\$ 2,748.37													\$ 2,748.37
			2/28/2020	\$ 2,295.04													\$ 2,295.04
			3/31/2020	\$ 1,350.14													\$ 1,350.14
		\$ 6,417.60		\$ 269,665.28		\$ 28,842.75		\$ 44,403.04		\$ 10,284.75		\$ 10,284.75		\$ 560.00		\$ 22,406.24	\$ 382,019.66